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CITY OF MANCHESTER.

APPENDIX
TO
COUNCIL MINUTES.

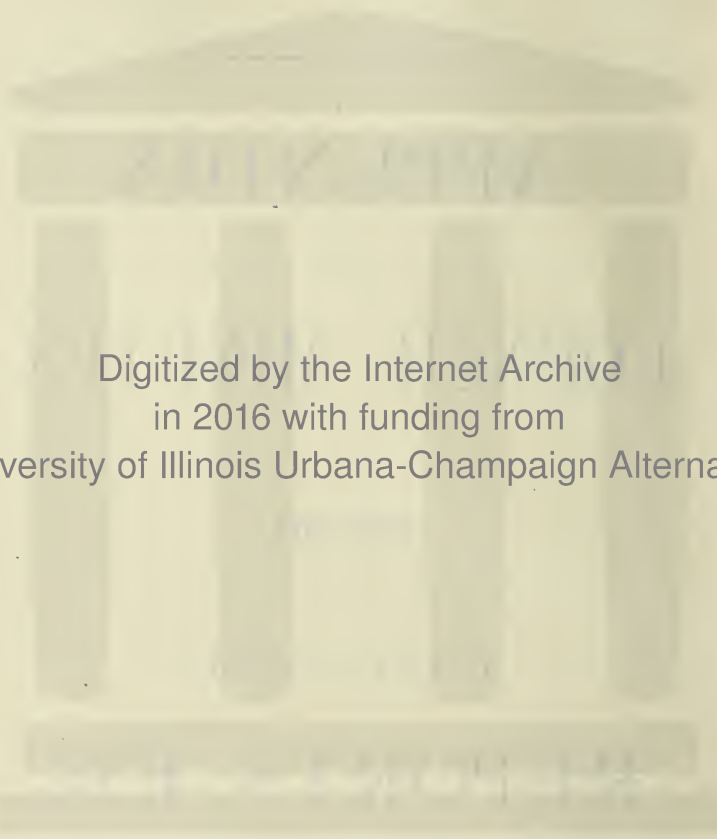
1916-1917.

CONTAINING
REPORTS, ETC.,
BROUGHT BEFORE THE COUNCIL.
VOL. III.

MANCHESTER:
HENRY BLACKLOCK & CO. LIMITED, PRINTERS, ALBERT SQUARE.
1918.

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[May 23rd. 1917.]

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APPENDIX TO COUNCIL MINUTES, 1916-17.—VOL. III.

REPORT.

The Waterworks Committee present the following report :—

Revenue Account.

Your Committee submit a statement of Receipts and Payments from 1st April, 1916, to 31st March, 1917 (Appendix A); a Revenue Account Balance Sheet on 31st March, 1917 (Appendix B); and a Profit and Loss Account for the year ending on the same date (Appendix C).

Capital Account.

Your Committee also submit a statement of Receipts and Payments on Capital Account from 1st April, 1916, to 31st March, 1917 (Appendix D); and a Capital Account Balance Sheet, showing the amount of money borrowed under the several Acts of Parliament, as well as the total amount expended in connection with the old and new works (Appendix E).

Sinking Fund Accounts.

A statement of Receipts and Payments on the Sinking Fund Accounts from 1st April, 1916, to 31st March, 1917, is also submitted (Appendix F).

Water Rates and Estimates, 1917-18.

Your Committee submit an estimate of Receipts and Expenditure on Revenue Account in connection with the supply of water during the year commencing 1st April, 1917, which comprise the levying of a Domestic Water Rate of 9d. in the pound and a Public Water Rate of 3d. in the pound upon all property within the City assessable thereto (Appendix G), and also an estimate of the expenditure on Capital Account during the ensuing year (Appendix H). These Estimates have been forwarded to the Finance Committee in pursuance of the Standing Orders of the Council

The amount of estimated available rates outstanding on the 31st March last out of a gross sum of £116,000 was £253 19s. 4d.; and of rentals £246 12s. 1d. out of a gross sum of £350,000.

412671

Inspection of Water Rates and Rentals.

The inspections relating to the amendment of Assessments and Charges made during the year number 16,885, these being subsequently dealt with by the Sale, Supply, Appeals, etc., Sub-Committee.

Testing and Stamping Water Fittings.

Of 34,860 taps and other fittings submitted for examination and test, 33,776 have been approved and stamped. The number of meters tested and passed is 613.

Inspection of Internal Water Fittings.

The water fittings in 41,751 houses and other premises have been inspected, and 11,706 inspections have been made with the object of detecting waste, and where necessary the fittings have been repaired in accordance with the regulations of the Committee.

Renewal of Pipes.

A total length of $1\frac{3}{4}$ miles of new iron pipes has been laid on Renewals Account (Appendix I).

Extension of Mains and Service Pipes.

There have been laid in various townships a total of 770 yards of mains for war requirements (Appendix J).

Service pipes have been laid to 5 premises for war requirements at a cost of £21 11s. 6d.

Supply of Water.

The average daily consumption of water for the year is 47,898,812 gallons, as compared with 46,018,958 for 1915 and 44,580,837 for 1914.

Longdendale Supply.

These works, comprising Impounding and Service Re-servoirs, Watercourses, Straining Wells, etc., have been efficiently maintained.

Several properties have been acquired, including the Bank Farms, Hollingworth; the Commercial Inn, Crowden; and the Millers' Arms, Saltersbrook, and negotiations are proceeding in regard to other properties with the object of securing a more complete control over the drainage area.

The laying of the line of pipes for diverting the foul water from the Woodhead Tunnel past the domestic service reservoirs, and discharging it into the Vale House Reservoir, is completed and in use.

An application made to the Treasury in February, 1916, for sanction to borrow money for carrying out works in connection with the weirs and water-courses has been declined.

The restoration of the embankments of the Audenshaw Reservoirs where they have been affected by colliery workings continues slowly. Some delay was occasioned pending an issue to negotiations with the Treasury in respect of a suggestion made to the Committee to stop the works until the termination of the war. The consent of the Treasury has now been received to proceed with the most urgent part of the works.

The Gorton Upper Reservoir, which was empty during 1916 for the purpose of examination and repairs, has been refilled and brought into use.

The spell of severe frost in January and February caused considerable waste of water through burst mains and pipes, and great difficulty was experienced by reason of the scarcity of labour in averting interruptions in the supply. It was necessary to impress into the work of breaking and removing ice and of operating sluices, every available man in the service, in order to maintain a passage for the water from the Reservoirs.

In co-operation with the Foodstuffs Committee, arrangements have been made by which something like 19½ acres of potatoes and 104 acres of oats will be laid down on various plots at Torside, Tintwistle, Hollingworth, and Gorton. In addition, assistance has been given to the Foodstuffs Committee by ploughing 12½ acres of land in the Recreation Ground at Debdale, Gorton.

Heaton Park Reservoir.

Practically no work has been done in connection with the construction of this reservoir during the year. In consequence of the unsatisfactory position of affairs relating to the Contract, especially as regards progress, and the impossibility of the work proceeding in the near future owing to the war, it was decided to bring the Contract to a close. All outstanding claims were therefore included in a settlement, and the Contractors were released accordingly. Since that time no work has been done beyond that of maintenance.

Thirlmere Supply.

The works at the Lake, on the line of Aqueduct, and at the Prestwich Service Reservoirs, have all been maintained in good condition.

The interior of the Aqueduct, where constructed in "tunnel" and in "cut and cover," and all the Syphon Wells from Thirlmere to Manchester, have been thoroughly cleaned out and examined.

About 2,570 superficial yards of the sides of the Lake in places where the slope is sharp and the ground of a yielding nature have been pitched with stone to prevent erosion by the wash of the water in stormy weather.

The raising of the Lake overflow from 35 feet to 50 feet above the original water level, which was completed in 1916, necessitated the demolition of five cottages situated between the high road and the Lake. The cottages were tenanted by men employed on the works, all of whom have been provided with new cottages erected at Legburthwaite, just outside the limits of the drainage ground.

The raising of the level of a short length of the main road on the easterly side of the Lake and near its southern end, to prevent flooding when the Lake is full, is approaching completion.

A new smithy suitable for the work to be dealt with has been erected in place of a small corrugated-iron building which was some years ago adapted for use as a temporary smithy.

An application has been made to the Treasury for permission to proceed with the necessary works authorised by the Thirlmere Act of 1879 for the diversion into the Lake of the drainage of the Mill Gill area, comprising about 2,400 acres.

Rearrangements have been made in the letting of the farms within the present drainage area, which, it is expected, will prevent any risk of the pollution of the water flowing into the Lake.

Further measures for dealing with that portion of the water distributed direct from the aqueduct are under consideration.

In view of the growth in the consumption, it is thought that preparatory measures should be taken to enable the Committee to proceed with the laying of the fourth line of pipes at the earliest possible moment after the termination of the war.

Afforestation.

Owing to the exceptionally severe weather experienced during the planting season, and the demands on the depleted staff for emergency work in connection with food production, very little new ground has been planted.

Some five acres which had been cleared of all timber have been replanted, and it is hoped to complete about 25 acres before the end of the season.

Blanks in 70 acres of existing plantations have been filled up.

About 30 acres of young plantations have been pruned, and dead and dying trees removed.

There is a very large stock of young plants in the Nurseries, and ground has been taken over for extensions, but this will not be available until next season.

A few thousand well-grown sycamores have been despatched for the Longlendale plantations.

The young plantations are looking very healthy, and practically no damage has been done during the past season by insect pests.

The attacks of the "Saw Fly Caterpillar" on the older plantations appear to have been successfully overcome.

The growing timber in Shoulthwaite Wood, and also in Willow Wood, has been sold at a fair price.

The working of the Sawmill this year shows a great improvement, and measures are being taken to increase the output, for which a ready and remunerative market should now be obtained.

In connection with the proceedings of the Foodstuffs Committee, an area of about 3 acres on Shoulthwaite Moss has been reclaimed with the intention of growing potatoes, in addition to some 3 acres comprised in odd pieces of land on other parts of the estate. It is also proposed to grow about 9 acres of oats.

Hydraulic Power Supply.

The demand for this supply, which is being extensively used for the production of shells and other war munitions, continues to extend.

Notwithstanding the difficulties attendant on the employment of inexperienced workmen, the plant has been kept in an efficient condition, and the normal pressure has been maintained without intermission throughout the entire system.

Mains aggregating 1,291 yards in length have been laid to afford supplies to firms engaged in the manufacture of war munitions.

The total length of mains laid to the end of the year is 28 miles 1,073 yards.

The number of machines the Committee are now under agreement to supply is 2,558, which are contained in 591 premises. The increase in the number of machines during the year is 37.

The quantity of power water delivered into the distributing mains during the year is 407,192,600 gallons. Of this quantity, 295,262,200 gallons were raised from bore-holes at the three pumping stations, and the remaining 111,930,400 gallons were obtained from the ordinary water supply of the city.

An additional set of steam pumping engines has been installed at Pott Street Pumping Station and is now delivering power water into the distributing mains.

On behalf of the Committee,

EDWARD HOLT,

Chairman.

Town Hall, Manchester,

26th April, 1917.

STATEMENT OF RECEIPTS AND PAYMENTS

Dr.

From 1st April, 1916,

RECEIPTS.

	£ s. d.						
To Public Water Rate—1915-16 (arrears)	63	13	6				
„ Domestic „ „	249	13	3				
„ Trade Rentals „ „	377	10	0				
	Within the City.			Beyond the City.			
	£	s.	d.	£	s.	d.	
„ Public Water Rate—1916-17	51543	2	2				
„ Domestic „ „	65465	17	7				
	117008	19	9				
„ Receipts for Water supplied through Meters :—							
Hydraulic Pressure	38741	1	3				
For Manufacturing purposes	87502	3	4	43165	1	6	
To Warehouses, Shops, Offices, &c.	40940	8	8	8752	17	1	
„ Receipts for water supplied to Warehouses, Shops, Offices, &c., at Fixed Rentals	29710	11	9	4707	17	6	
„ Receipts for water supplied for Domestic purposes				53083	11	0	
„ Receipts for water supplied to Corporations, Local Authorities, and Private Companies ...				57889	6	3	
	£313903	4	9	£167598	13	4	
	<hr/>			<hr/>			
„ Meter Rents				4364	19	1	
„ House, Farm, and Chief Rents				4165	2	11	
„ Rental Deposits received				371	16	6	
„ Miscellaneous Receipts				402	13	6	
„ Bankers' and other Interest				3063	4	5	
„ Damages and Costs <i>re</i> New Moss Colliery (on account)				13000	0	0	
„ Instalment from the Salford Corporation on account of Main from Denton to Salford:—							
Interest				£879	11	2	
Principal				173	2	0	
					1052	13	2
„ Balance owing Bankers, 31st March, 1917				£64266	16	8	
<i>Less</i> in the hands of the City Treasurer				829	3	4	
					63437	13	4

ALFth. NEILL,

Superintendent.

A.]

ON THE WATERWORKS REVENUE ACCOUNT.

to 31st March, 1917.

Cr.

PAYMENTS.

	£	s.	d.	£	s.	d.
By Balance owing Bankers, 31st March, 1916	87571	7	6			
Owing to the City Treasurer.....	740	7	9			
				88311	15	3
„ Dividends on Stock, Interest, and Annuities				235147	12	10
„ Chief and other Rents				6446	9	1
„ Rates, Taxes, and Tithes				54486	12	6
„ Sinking Fund—Act of 1879 (Thirlmere).....	34558	3	4			
„ „ 1891 (Hydraulic Pressure)	2355	19	2			
„ „ (General Purposes)	1797	15	0			
„ Order of 1893 (Longdendale)	36531	0	11			
„ Act of 1897 (Hydraulic Pressure).....	2751	16	0			
„ „ (General Purposes)	1017	9	11			
„ „ 1903 (Thirlmere)	4116	4	5			
„ „ (General Purposes)	1312	13	9			
„ „ 1904 (Thirlmere)	6090	19	9			
„ Order of 1913 (Hydraulic Pressure)	168	0	10			
	90700	3	1			
„ Act of 1903 (General Purposes) (Instalment from Salford Corporation)	173	2	0			
				90873	5	1
„ Rent of Offices				3111	18	5
„ Contribution towards Establishment Charges				950	0	0
„ Materials, Contracts, Wages, and Expenses connected with the Maintenance of Works as follows:—						
Woodhead Reservoir	174	13	0			
Torside Reservoir	236	14	8			
Rhodes Wood Reservoir.....	234	7	8			
Vale House and Bottoms Reservoirs	510	2	5			
Watercourses and Tunnels	1847	0	6			
Arnfield, Hollingworth, and Auxiliary Reservoirs	669	10	10			
Godley Reservoir.....	566	8	5			
Denton Reservoirs	269	17	2			
Gorton Reservoirs	579	6	0			
Audenshaw Reservoirs	727	4	4			
Prestwich Reservoirs	355	7	4			
Repairs and Alterations of Houses and Farm Buildings...	737	13	0			
Repairs and Renewals of Mains and Piping:—						
Renewals and Repairs	£11675	7	4			
Wages of Surveyors and Inspectors of Piping.....	2172	13	3			
Wages of Watermen.....	2993	4	4			
Hyde Road Pipe Yard.....	1693	15	8			
	18540	0	7			
Hydraulic Pumping Stations	22006	6	2			
Clothing for Reservoir Keepers, Inspectors, &c.	395	11	2			
Miscellaneous Expenses connected with the Works.....	1715	6	11			
Thirlmere Works	£5531	11	3			
„ Estate, &c.	3481	14	5			
	9013	5	8			
	58578	15	10			
Restoration of Audenshaw Embankments.....	5585	16	0			
				64164	11	10
„ Wages in connection with the general business of the Department				11105	15	8
„ Salaries				9376	7	10
„ Collection of Water Rates and Rentals				4008	12	9
„ Printing, Stationery, and Advertising				990	2	11
„ Law Charges and Expenses borrowing money ..				938	2	6
„ Rental Deposits repaid				359	10	5
„ Interest on Deposits				54	7	4
„ Contribution to Thrift Fund.....				468	13	5
„ Contribution to National Insurance Fund—Health	181	18	1			
Unemployment.....	56	6	2			
				238	4	3
„ Miscellaneous Expenses.....				831	1	10
„ Bankers' Commission				187	13	10
				£572050	17	9

[May 23rd, 1917.

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B.]

BALANCE SHEET.

March, 1917.

	ASSETS.	£	s.	d.	£	s.	d.
Treasurer:—							
In Treasurer's hands.....					829	3	4
Stocks on hand:—							
Amount of Stock on hand (including Pipes, Meters, and other Materials)					76855	0	0
Sundry Debtors:—							
Public Rate outstanding		68	17	5			
Domestic ditto		185	1	11			
Trade Rentals ditto		216	12	1			
Estimated Amount owing for Water consumed by Meter to 31st March, 1917		65727	17	10			
Ditto ditto Hydraulic Pressure		9567	11	9			
Meter Rents		1100	5	1			
House, Farm, and Chief Rents		1699	14	1			
Plumbing a/cs. outstanding, Materials sold, etc.		2548	19	2			
Damages, &c., <i>re</i> New Moss Colliery Limited (balance)		4666	13	4			
Bankers' and other Interest.....		776	10	0			
					86588	2	8

ALF^d. NEILL,

Superintendent.

£164272 6 0

Year ending
31st March,
1916.

[Appendix
For the Year ending

MANCHESTER CORPORATION WATERWORKS—

£	Dr.	£ s. d.	£ s. d.
6396	To Chief and other Rents.....		6444 2 7
57620	„ Rates, Taxes, and Tithes.....		54481 11 0
	„ Materials, Contracts, Wages, and Expenses connected with the Maintenance of Works, as follows:—		
187	Woodhead Reservoir	£172 13 0	
216	Torside Reservoir	251 14 8	
279	Rhodes Wood Reservoir	237 7 8	
1440	Vale House and Bottoms Reservoirs.....	1056 17 9	
8235	Watercourses and Tunnels	1842 6 6	
	Arnfield, Hollingworth, and Auxiliary Reservoirs	635 10 10	
537	Godley Reservoir	573 12 4	
636	Denton Reservoirs	269 11 6	
243	Gorton Reservoirs	627 10 7	
880	Audenshaw Reservoirs	748 18 7	
1173	Prestwich Reservoirs	343 9 3	
340	Repairs and Alterations of Houses and Farm Buildings.....	469 14 11	
	Repairs and Renewals of Mains and Piping:		
379	Renewals and Repairs ...£11880 0 7		
9078	Wages of Surveyors and Inspectors of Piping... 2172 13 3		
2121	Wages of Watermen..... 2398 4 4		
2994	Hyde Road Pipe Yard... 1693 15 8		
1645		18744 13 10	
18214	Hydraulic Pumping Stations	21701 9 11	
	Clothing for Reservoir Keepers, Inspec- tors, and Watermen	366 2 5	
554	Miscellaneous Expenses connected with the Works	1731 19 6	
1279	Thirlmere Aqueduct.....	4905 16 5	
6997	„ Estate, &c.....	3295 11 4	
2886		57975 1 0	
60333	„ Maintenance Fund	10000 0 0	
...	„ Wages in connection with the general business of the Department	11105 15 8	
10489	„ Salaries as follows, viz.:—		
	L. Holme Lewis, Engineer.....	850 0 0	
	Alfred Neill, Superintendent... ..	600 0 0	
	Joseph Haynes, General Surveyor of Water Mains	700 0 0	
	Frank J. Mountain, Inspector of Rates and Rentals.....	252 12 0	
	Chas. E. Warburton, Mortgage Clerk, &c.	252 12 0	
	Chas. E. Stracy, Secretary	400 0 0	
	Thomas Tinker, Principal Surveyor.....	300 0 0	
	Wm. H. Taylor, Surveyor, Estate Department	277 12 0	
	Frederick Dyer, General Inspector of Water Supply and Fittings	300 0 0	
	Matthew G. Shaw, Accountant	330 0 0	
	Wm. Fildes, Office Receiver	272 12 0	
	William Scholfield, Assistant General Inspector of Water Supply and Fittings	232 12 0	
	James Platts, Principal Book-keeper.....	310 0 0	
	S. Fairbrother (late), Inspector of Long- dendale Works	326 13 4	
	Wm. Thomas, Chief Clerk in the General Surveyor of Water Mains' Department.....	262 12 0	
	John E. Belshaw, Assistant Office Receiver	232 12 0	
	Benjn. A. Robinson, Chief Meter Clerk	212 12 0	
	John G. Scott, Surveyor	239 11 8	
	Thos. Johnson, Foreman Inspector of Pipelaying	202 12 0	
	R. Kilborn, Engineer's Chief Clerical Assistant	252 12 0	
	G. Pattin on, Estate Bailiff, Thirlmere...	207 12 0	
	J. H. Murphy, Engineering Assistant ...	210 18 8	
	L. Fitzgeorge, Chief Assistant Surveyor of Mains	195 18 8	
	H. Tarbuck, Assistant Inspector of Rates and Rentals.....	202 12 0	
	Carried forward	7621 6 4	79080 16 8 60925 13 7

C.)
PROFIT AND LOSS ACCOUNT.
31st March, 1917.

Year ending 31st March, 1916.		Within the City		Beyond the City		Cr.	
£	£	£	s. d.	£	s. d.	£	s. d.
49975		By Public Water Rate	51621 10 7	.....		
61278		„ Domestic ditto	65644 8 4	.....		
111253			117265 18 11				
		„ Receipts for Water supplied through Meters:—					
38133		Hydraulic Pressure	37977 10 9	.....		
75649	34692	For Manufacturing purposes	91403 10 9	46317 9 6			
37277	8139	To Warehouses, Shops, Offices, &c.	41773 9 0	8900 1 1			
		„ Receipts for Water supplied to Ware- houses, Shops, Offices, &c., at Fixed					
28637	4560	Rentals	29795 13 8	4706 3 5			
	47720	„ Receipts for Water supplied for Domestic purposes .....	.....	53188 19 5			
	56890	„ Receipts for Water supplied to Cor- porations, Local Authorities, and Private Companies .....	.....	58886 6 2			
290949	152001		£318216 3 1	172058 19 7		490275 2 8	
442950							
4312		„ Meter Rents		4384 4 10			
4528		„ House, Farm, and Chief Rents		4142 14 1			
223		„ Miscellaneous Receipts		407 3 6			
2657		„ Bankers' and other Interest		3063 4 5			
						11997 6 10	

PROFIT AND LOSS
For the Year ending

Year ending
31st March,
1916
£

Dr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	7624	6	4	79080	16	8	60925	13	7
S. A. Mitchell, Chief Rate Clerk	182	12	0						
A. W. B. Edwards, Forester, Thirlmere	171	12	0						
J. Bewlay, Inspector of Longdendale Works (portion of year)	60	2	0						
Walter Scott, Managing Clerk, Hydraulic Power Supply	242	12	0						
C. P. Evans, Superintendent of Pumping Stations	232	12	0						
W. A. Dudley, Chief Draughtsman	102	7	6						
J. P. Hallam, Installation Engineer	207	12	0						
E. H. Silver, Engineering Assistant.....	202	12	0						
George H. Hill, Engineer	350	0	0						
9079 To Collection of Rates and Rentals as follows:—				9376	7	10			
Thomas Williams.....	242	12	0						
John L. W. Miles (portion of year).....	180	0	0						
Ishmael Lytlgoe	242	12	0						
William Bntler.....	242	12	0						
Henry Hodge.....	242	12	0						
William Chambers	202	12	0						
J. J. R. Lucas	202	12	0						
John J. Sapsford	202	12	0						
Thomas Hobson.....	202	12	0						
T. C. Goodman.....	202	12	0						
J. W. Sullivan	202	12	0						
W. B. Wallwork	202	12	0						
G. Hepplestone	202	12	0						
F. C. Luckman	202	12	0						
G. H. B. Wilson	202	12	0						
L. E. O. Wilkinson	202	12	0						
G. W. Strover	144	6	8						
G. H. Cooke	110	14	5						
T. Roberts	192	12	0						
A. H. Grimshaw	172	12	0						
Poundage on Additional	9	7	8						
4026 „ Printing, Stationery, and Advertising				4008	12	9			
942 „ Law Charges and Expenses borrowing Money				1078	10	10			
807 „ Rent of Offices				913	17	5			
2769 „ Contribution towards Establishment Charges				2800	0	0			
950 „ Interest on Deposits				950	0	0			
120 „ Contribution to Thrift Fmd.....				120	11	6			
488 „ „ National Insurance Fund—				468	13	5			
200 „ Health	181	18	1						
60 „ Unemployment	56	6	2						
1268 „ Miscellaneous Expenses				238	4	3			
244 „ Bankers' Commission.....				823	19	9			
				187	13	10			
298880 „ Balance carried down							100047	8	3
							341299	7	8
							£502272	9	6
To Dividends upon Perpetual Annuities.....	1062	9	7						
„ Interest upon Loans under the Acts 1854 to 1904	149741	9	3						
„ Consolidated Stock Dividends.....	81061	17	5						
„ Interest upon Temporary Loans	4676	1	0						
„ Life Annuities at Old Rates	£1228	6	1						
„ Terminable ditto	6	1	6						
„ Life Annuities at New Rates.....	276	6	6						
				1510	14	1			
„ Discount on Manchester Corporation Bills.....				238052	11	4			
				220	3	4			
228757 „ Sinking Fnd Account							238272	14	8
87932 „ Balance, being surplus for the year (see Appendix B)							90700	3	1
17809 (Deficiency)							12326	9	11
							£341299	7	8

ACCOUNT—*Continued*
31st March, 1917.

Year ending
31st March,
1916
£

	£	Cr. s. d.
Brought forward.....	502272	9 6

£502272 9 6

298880 By Amount brought down 341299 7 8

ALF NEILL,

Superintendent.

£341299 7 8

STATEMENT OF RECEIPTS AND PAYMENTS

From 1st April, 1916, to

Dr.	RECEIPTS.	£ s. d.			£ s. d.		
To Balance in Bankers' hands, 31st March, 1916					935	24	5 9
„ Loans under Act of 1879		1008	04	13 0			
„ „ „ „ 1891 (Hydraulic Pressure)		41	75	5 11			
„ „ „ „ 1891 (General Purposes)		11	80	2 5 0			
„ „ „ „ Order of 1893		22	73	3 8			
„ „ „ „ Act of 1897 (Hydraulic Pressure)		35	60	3 2			
„ „ „ „ 1897 (General Purposes)		6	32	10 1			
„ „ „ „ 1903 (Thirlmere)		18	63	2 15 7			
„ „ „ „ 1903 (General Purposes)		48	24	6 4 3			
„ „ „ „ 1904 (Thirlmere)		76	61	4 15 7			
„ Temporary Loans		29	71	7 10			
					269	71	3 4 1

ALF^d. NEILL,*Superintendent.*£363237 9 10

[May 23rd, 1917.

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D.]

ON THE WATERWORKS CAPITAL ACCOUNT.

31st March, 1917.

PAYMENTS.				Cr.			
				£	s.	d.	£ s. d.
By Loans under Act of 1879	repaid...	100137	14 8				
"	"	1891 (General Purposes)	" ...	11802	5	0	
"	"	1891 (Hydraulic Pressure)	" ...	4175	5	11	
"	"	1897 (General Purposes)	" ...	632	10	1	
"	"	1897 (Hydraulic Pressure)	" ...	4460	3	2	
"	"	1903 (General Purposes)	" ...	9886	4	3	
"	"	1903 (Thirlmere)	" ...	18782	15	7	
"	"	1904	"	72359	13	7	
"	Manchester Corporation Bills	"	" ...	38360	0	0	
							260596 12 3
"	Extension of Mains	229	12 4				
"	Diversion of Drainage—Longdendale..	1233	10 8				
"	Purchase of Coal—Audenshaw	13000	0 0				
							14463 3 0
"	Hydraulic Pressure :—						
"	Works and Mains			3252	9	7	
"	Thirlmere :—						
"	Third Line of Pipes	271	17 3				
"	Heaton Park Reservoir	52061	11 7				
							52333 8 10
"	Annuity Capital Redeemed	(a)	1785 17 3				
							332431 10 11
"	Balance in Bankers' hands, 31st March, 1917			30805	18	11	
							<u>£363237 9 10</u>

(a)

ANNUITY CAPITAL REDEEMED			
SUMMARY		ANALYSIS	
	£ s. d.		£ s. d.
Capital Account (page 15)	1785 17 3	Life, Old Rates ..	2190 15 11
Sinking Fund Account		Terminable, ..	229 18 10
(page 19)	2226 14 5	Life, New Rates ..	1591 16 11
	<u>£4012 11 8</u>		<u>£4012 11 8</u>

LIABILITIES.				£	s.	d.	£	s.	d.
Loans, Consolidated Stock, and Annuity Fund:—									
Outstanding Loans, &c., at date:—									
Four per Cent Perpetual Annuities							26581	19	5
Loans under the 1854 Act.....							34657	15	4
Ditto ditto 1860							350	0	0
Ditto ditto 1865							3803	0	0
Ditto ditto 1867							150	0	0
Ditto ditto 1869							700	0	0
Ditto ditto 1875							783	0	0
Ditto ditto 1879							1591352	2	1
Ditto ditto 1882							11293	3	2
Ditto ditto 1891 .. (Hydraulic Pressure)				51977	5	11			
Ditto ditto 1891 .. (General Purposes)				118942	11	6			
							170919	17	5
Ditto ditto 1893 Order							237581	9	9
Ditto ditto 1897 Act (Hydraulic Pressure)				116843	18	5			
Ditto ditto 1897 .. (General Purposes)				97554	0	3			
							214397	18	8
Ditto ditto 1903 .. (Thirlmere).....				521114	18	5			
Ditto ditto 1903 .. (General Purposes)				173573	17	1			
							694683	15	6
Ditto ditto 1904 .. (Thirlmere)							784213	5	5
Consolidated Stock							2246379	6	6
Net Annuity Fund (see Analysis at foot)							70873	11	9
							6088725	5	0
Sundry Creditors:—									
Temporary Loans							107073	14	10
Loans from Sinking Funds under the Act of 1914									
(See. 80).....							124984	14	8
							232058	9	6

Sinking Fund:—

	Balance at 31st March, 1916			Transferred from Revenue during year ending 31st March, 1917			Realized by the sale of Land, &c.			Total Sinking Fund, 31st March, 1917		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Acts 1847-82—Long- dendale	924265	2	2							924265	2	2
Act 1879—Thirlmere	556634	10		234558	3	4				591192	13	6
Act 1891—Hydraulic Pressure	42178	14	11	2355	19	2				44534	14	1
Act 1891 — General Purposes	29259	13	6	1797	15	0				31057	8	6
Order 1893 — Long- dendale	622415	4		536531	0	11				658946	5	4
Act 1897—Hydraulic Pressure	26895	2	6	2751	16	0				29646	18	6
Act 1897 — General Purposes	11428	9	10	1017	9	11				12445	19	9
Act 1903—Thirlmere	24768	17	2	4116	4	5				28885	1	7
Act 1903 — General Purposes	11406	7	2	1312	13	9				12892	2	11
				173	2	0						
Act 1904—Thirlmere	29918	10	2	6090	19	9				36009	9	11
Order 1913—Hydrau- lic Pressure	57	2	3	168	0	10				225	3	1
	2279227	14		390873	5	1				2370100	19	4

Deduct—Repaid by the Salford Corporation (per contra) 1541 9 2 2368559 10 2

£8689343 4 8

E.]
BALANCE SHEET.
1917.

	ASSETS.	£	s.	d.	£	s.	d.
Cost of Works:—							
Old Company's Works.....		533561	8	2			
Longlendale, &c.		2952175	2	3			
Thirlmere		4823531	17	9			
Hydraulic Pressure		255518	9	5			
					8564786	17	7
Bank Balances:--							
Cash in Bank on Construction Account		30805	18	11			
Ditto Sinking Fund Account.....		1812	0	0			
					32617	18	11
Sundry Debtors:—							
Salford Corporation—Main from Denton.....		25675	0	0			
Repaid to 31st March, 1917		1541	9	2			
					24133	10	10
	Total Assets...	8621538	7	4			
Balance, being the difference between the Purchase Moneys of 3½ and 4 per cent. Consolidated Stock redeemed and the nominal value of such Stock, provided for in Sinking Fund as per contra					67804	17	4

ALF^d. NEILL,
Superintendent.

£8689343 4 8

ANALYSIS OF ANNUITY FUND.

[illegible]

* £5,536 6s. 8d. extinguished during the year ending 31st March, 1917.

[Appendix

STATEMENT OF RECEIPTS AND PAYMENTS

From 1st April, 1916, to

Dr. RECEIPTS.				
Act, etc.	Balance in Bankers' hands, 31st March, 1916.	Revenue Account.	Other Payments into Sinking Fund.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Act of 1879 (Thirlmere)	.....	34558 3 4	.....	34558 3 4
Act of 1891 (Hydraulic Pressure)	1059 14 11	2355 19 2	.....	3415 14 1
Act of 1891 (General Purposes)	.....	1797 15 0	.....	1797 15 0
Order of 1893 (Longdendale)	625 0 0	36531 0 11	.....	37156 0 11
Act of 1897 (Hydraulic Pressure)	.....	2751 16 0	.....	2751 16 0
Act of 1897 (General Purposes)	.....	1017 9 11	.....	1017 9 11
Act of 1903 (Thirlmere)	.....	4116 4 5	.....	4116 4 5
Act of 1903 (General Purposes)	.....	1485 15 9	.....	1485 15 9
Act of 1904 (Thirlmere)	.....	6090 19 9	.....	6090 19 9
Order of 1913 (Hydraulic Pressure)	.....	168 0 10	.....	168 0 10
	£ 1684 14 11	90873 5 1	.....	92558 0 0

ALF^d. NEILL,

Superintendent.

[May 23rd, 1917.]

F.]
ON WATERWORKS SINKING FUND ACCOUNTS.

31st March, 1917.

PAYMENTS.										Cr.							
Loans Repaid.			Annuity Capital Redeemed.	Under Act of 1914 (Section 80)				Balance in Bankers' hands 31st March, 1917.	Total.								
				Instalments of Loans borrowed from Sinking Funds.		Investment of Sinking Fund.											
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.					
{ Act of 1854— £9200 Order of 1893 —£15676 }	33141	5	4	568	8	5	848	9	7	34558	3	4			
	2915	14	1	500	0	0	3415	14	1				
	1797	15	0	.....	.....	.....	.....	.....	.....	1797	15	0
	24876	0	0	1658	6	0	9409	14	11	1212	0	0	37156	0	11	
	2651	16	0	100	0	0	2751	16	0				
	1017	9	11	.....	.....	.....	.....	.....	.....	1017	9	11
	4116	4	5	.....	.....	.....	.....	.....	.....	4116	4	5
	1485	15	9	.....	.....	.....	.....	.....	.....	1485	15	9
	5909	6	5	181	13	4	6090	19	9				
	168	0	10	.....	.....	.....	.....	.....	.....	168	0	10
£ 78079 7 9			2226	14	5	1030	2	11	9409	14	11	1812	0	0	92558	0	0

WATERWORKS COMMITTEE—

For the Year ending

Dr.			EXPENDITURE.								
Year ending 31st March, 1917						Year ending ' 31st March, 1918					
Estimate			Actual			Estimate					
£	s.	d.	£	s.	d.		£	s.	d.		
240932	0	0	238272	14	8	Interest, Dividends, and Annuities...	251500	0	0		
90692	6	9	90700	3	1	Sinking Fund	93418	8	6		
6500	0	0	6444	2	7	Chief and other Rents	6500	0	0		
60000	0	0	54481	11	0	Rates, Taxes, and Tithes	55000	0	0		
						Maintenance of Reservoirs, Conduits, and Piping	55000	0	0		
58000	0	0	57975	1	0	Maintenance Fund ... ..	.....			
.....			10000	0	0	Wages of Clerks, Inspectors, &c. ...	11000	0	0		
10500	0	0	11105	15	8	Salaries	9500	0	0		
9500	0	0	9376	7	10	Collection of Water Rates and Rentals	4200	0	0		
4200	0	0	4008	12	9	Printing, Stationery, and Advertising	1000	0	0		
1000	0	0	1078	10	10	Law Charges and Expenses borrowing money	1000	0	0		
						Rent of Offices	2800	0	0		
1000	0	0	913	17	5	Establishment Charges	950	0	0		
2800	0	0	2800	0	0	Interest on Deposits	120	0	0		
950	0	0	950	0	0	Contribution to Thrift Fund	500	0	0		
120	0	0	120	11	6	„ „ National Insurance Fund	300	0	0		
500	0	0	468	13	5	Miscellaneous Expenses	1000	0	0		
						Bankers' Commission	250	0	0		
300	0	0	238	4	3						
1000	0	0	823	19	9						
250	0	0	187	13	10						
488244	6	9	489945	19	7		494066	8	6		
15000	0	0	5585	16	0	{ Restoration of the Audenshaw }	18774	0	0		
.....			12326	9	11	{ Embankments ... .. }	.....			
						Balance being Surplus carried down..					
£503244	6	9	507858	5	6		£512840	8	6		

Approved,
26th April, 1917.

EDWARD HOLT,
Chairman.

G.]
ESTIMATED REVENUE ACCOUNT.

31st March, 1918.

Year ending 31st March, 1917		INCOME.		Cr.
Estimate		Actual		Year ending 31st March, 1918
£	s. d.	£	s. d.	Estimate
£	s. d.	£	s. d.	£ s. d.
50500	0 0	51621	10 7	Public Water Rate at 3d. in the £ .. 51000 0 0
65500	0 0	65644	8 4	Domestic " " 9d. " £... 65500 0 0
				Water supplied for Trading purposes :-
206000	0 0	226432	1 1	Through Meters... .. 215000 0 0
35500	0 0	34501	17 1	At Fixed Rentals 35500 0 0
				Water supplied for Domestic purposes
52500	0 0	53188	19 5	beyond the City... .. 52500 0 0
56000	0 0	58886	6 2	Water supplied to Local Authorities,
				&c. 57500 0 0
466000	0 0	490275	2 8	
4000	0 0	4384	4 10	Meter Rents 4000 0 0
4000	0 0	4142	14 1	House, Farm, and Chief Rents ... 4000 0 0
200	0 0	407	3 6	Miscellaneous Receipts 200 0 0
1500	0 0	3063	4 5	Bankers' and other Interest 2000 0 0
475700	0 0	502272	9 6	
17500	0 0	5585	16 0	From Reservoir Repairs—Suspense
10044	6 9	.....		Account (see page 8)... .. 11914 4 0
				Balance, being Estimated Deficiency 13726 4 6
£503244	6 9	507858	5 6	
				£512810 8 6
				£ s. d.
Surplus for year 1916-17 brought down				12326 9 11
Add—Surplus at 31st March, 1916				25964 9 7
Surplus at 31st March, 1917				38290 19 6
Deduct—Estimated Deficiency for year 1917-18				13726 4 6
Estimated Surplus at 31st March, 1918				£24564 15 0

[Appendix H.]

WATERWORKS COMMITTEE—ESTIMATE OF EXPENDITURE ON
CAPITAL ACCOUNT.*For the Year ending 31st March, 1918.*

Year ending 31st March, 1917				Year ending 31st March, 1918					
Estimate		Actual		Estimate					
£	s.	d.	£	s.	d.	£	s.	d.	
5000	0	0	229	12	4	New Mains and Service Pipes	5000	0	0
11500	0	0	3252	9	7	Hydraulic Power—New Mains and Plant	9500	0	0
2000	0	0	271	17	3	Thirlmere Aqueduct	12000	0	0
40000	0	0	52061	11	7	Heaton Park Reservoir	2000	0	0
50	0	0	.....			Purchase of Land, etc.....	600	0	0
17666	13	4	13000	0	0	“ “ Coal under Audenshaw Reservoir (balance)	4666	13	4
2000	0	0	1233	10	8	Diversion of Drainage, Longdendale	600	0	0
10000	0	0	.....			New Works at Longdendale	10000	0	0
10000	0	0	.....			“ “ “ Thirlmere	10000	0	0
£98216	13	4	70049	1	5		£54366	13	4

Approved,
26th April, 1917.

EDWARD HOLT,
Chairman.

[Appendix I.]
Analysis of Renewals and Alterations of Mains and Service Mains during the year ending 31st March, 1917.

TOWNSHIP OR DISTRICT	DIAMETER OF PIPING.										Total Lengths		Cost of Renewals and Alterations of Mains and Service Mains in each Township or District
	2 inches		3 inches		4 inches		5 inches		7 inches		Laid	Taken Up	
	Laid	Taken Up	Laid	Taken Up	Laid	Taken Up	Laid	Taken Up	Laid	Taken Up			
	yards	yards	yards	yards	yards	yards	yards	yards	yards	yards	yards	yards	£ s. d.
Blackley	246	246	...	...	...	...	...	...	246	246	100 18 8
Bradford	52	52	...	...	...	...	...	...	52	52	34 12 8
Cheetham	105	105	...	...	...	...	...	65	...	...	...	170	25 15 2
Chorlton-cum-Hardy	623	519	...	140	...	...	...	...	623	659	315 17 3
Chorlton-upon-Medlock	564	552	...	...	...	...	...	...	564	552	295 9 11
Didsbury	236	236	...	...	...	...	...	...	236	236	116 6 8
Gorton	240	305	...	60	...	...	...	...	240	365	161 19 7
Hulme	67	67	...	...	...	...	...	...	67	67	29 18 10
Manchester	105	105	...	...	...	...	105	105	57 6 0
Moston	24	...	...	...	...	...	...	...	24	...	18 7 11
Newton	285	285	...	...	...	...	...	285	285	155 13 6
Openshaw	177	177	...	...	...	...	...	...	177	177	86 4 0
Rusholme	108	108	...	...	...	...	...	...	108	108	38 4 7
Barton-upon-Irwell	170	298	...	...	...	...	34	332	170	211 6 2
Totals	105	2337	2717	688	305	...	65	34	...	3059	3192	1648 0 11
Deduct amount paid by Private Parties.....													84 16 5
Total													1563 4 6

Total length of Piping laid, 3,059 yards = $1\frac{1}{2}$ miles and 419 yards.
 Total length of Piping taken up, 3,192 yards = $1\frac{1}{4}$ miles and 112 yards.

[Appendix J.]

Length of Iron Piping laid in Extensions of Mains and Service Mains for War Requirements during the year ending 31st March, 1917.

TOWNSHIP OR DISTRICT	DIAMETER OF PIPING			Total length of Piping laid in each Township or District	Cost of Piping in each Township or District
	3 inches	4 inches	6 inches		
	yards	yards	yards	yards	£ s. d.
Chorlton-cum-Hardy .....	...	92	...	92	36 12 0
Clayton.....	45	...	...	45	25 9 1
Gorton	42	...	...	42	21 19 5
Openshaw.....	67	...	167	234	214 17 0
Barton-upon-Irwell.....	...	281	...	281	87 16 2
Partington	76	...	...	76	37 8 8
Total	230	373	167	770	424 2 4
Deduct amount paid by Private Parties					216 1 6
Total length of Iron Piping laid, 770 yards					208 0 10
Total length of Service Piping laid, 42 yards					21 11 6
Total					229 12 4



City of Manchester.

ESTIMATES
FOR THE YEAR ENDING 31st MARCH, 1918,
SUBMITTED BY THE
SEVERAL COMMITTEES of the COUNCIL

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CITY OF MANCHESTER.

REPORT OF THE FINANCE COMMITTEE ON THE
ANNUAL ESTIMATES.

1. In accordance with the Standing Orders of the Council, the Finance Committee present herewith the complete estimates of the several Committees of the Council, and summaries of such estimates. They also submit the following report for the information of the Council :—

Year 1916-1917.**City Fund—Revenue Account.**

2. The net estimated payments on the City Fund Account for the year 1916-17, as passed by the Council, amounted to £1,482,917, and the net actual payments to £1,356,882 7s. 9d., being less than the estimates by £126,034 12s. 3d. This amount is applied in reduction of the net estimated payments of the current year (1917-18), but as there was in 1915-16 a corresponding saving of £147,756 16s. 9d., the difference of £21,722 4s. 6d. is the resulting amount by which the City Rate of 1917-18 will be more than that of 1916-17, irrespective of any variation in the estimates of expenditure to be incurred during the current year.

3. In addition to the amount of net estimated payments on City Fund Account as above, the Council granted supplementary and special estimates to the Cleansing, Finance, Parks and Cemeteries, Paving Sewering and Highways, Rivers, and Town Hall Committees, to cover additional requirements of those Committees for the financial year, and also approved a special estimate for the sum needed by the Foodstuffs Special Committee appointed during the year.

4. In **Appendix D** will be found a comparison of the total net estimated and actual payments of each Committee on the City Fund Account for the past year, from which it will be seen that the original estimate has been exceeded in the case of the **Cleansing Committee** only, the over-spending of £2,883 16s. 8d., which was more than accounted for by increased payments for provender, has been covered by a supplementary estimate.

5. The payments of the remaining Committees were below the estimate, the saving in some instances being substantial.

6. The most notable saving occurs in the case of the **Paving, Sewering, and Highways Committee**, the amount expended being less than the revised estimate by £35,668 0s. 6d. The underspendings on wages, materials, and other items estimated for works amounted to £26,142 19s. 7d., which, with decreases of £5,433 4s. 6d. on general expenses, £758 4s. 7d. on depot expenses, £480 13s. 5d. on debt charges, and increased receipts of £2,528 2s. 4d. from sales of street land, mainly account for the Committee's saving.

7. The requirements of the **Sanitary Committee** were less than the amount provided by £20,311 3s. 6d. On the Nuisance department the saving was £6,566 5s. 7d., of which £4,360 19s. 1d. was on the Drainage department, mainly because payments to contractors for drainage works were less than estimated; £1,364 14s. 9d. was on Public Sanitary Conveniences, due to the postponement of the erection of urinals estimated for, reduced expenditure on repairing and painting, and increased receipts; and £840 11s. 9d. was on the Sanitary department, chiefly under the heading of salaries and wages. The net payments for Hospitals and Infectious Diseases were less than estimated by £5,668 18s. 6d., largely due to savings on Monsall Hospital, general expenses, and Clayton Hospital. For Infant Life Preservation the amount spent was £2,794 12s. less than estimated, chiefly because of reduced expenditure on the Maternity and Child Welfare Centres, savings on the estimates relating to Measles, and increased receipts from the Government grant. For Housing and Unhealthy Dwellings the saving was £2,747 9s. 10d., arising from an excess provision for income tax, reduced expenditure on repairs and painting, and increased rents received. On the Tuberculosis Sanatorium Account the saving was £2,013 14s. 3d., more than accounted for by the increased receipts from the Manchester Insurance Committee, which covered a period of one-and-a-half years.

8. The **Watch Committee** kept within the estimate by £15,511 0s. 6d., of which £13,353 18s. relates to the Constabulary Force, caused by decreased payments principally for police pay, expenses connected with special constables, clothing, and purchase of ambulances and prison vans.

9. The net payments of the Fire Brigade department fell short of the estimate by £1,980 0s. 8d., due to savings on pay, repairs and painting, and heating and lighting, and increased receipts.

10. The net payments of the **Parks and Cemeteries Committee** were £15,156 13s. less than the revised estimate. On the Parks and Recreation

Grounds department the net saving, after taking into account special estimates of £963 obtained during the year, was £13,198 17s., of which £5,502 arises in general maintenance expenses, principally in respect of wages, and plants and seeds. Considerable underspendings also occurred on special works, as many were not carried out.

11. On the Cemeteries department the net payments were £1,957 16s. less than the estimate, savings in expenditure contributing largely to the improved net results shown.

12. The amount expended by the **Finance Committee** fell short of the revised estimate by £14,283 9s. 11d., of which £9,586 0s. 9d. arises on the Exchequer Contribution Account as a result of additional receipts from imperial funds and a reduction in the grant for police pay and clothing. The remainder of the Committee's saving is more than accounted for under the head of miscellaneous payments, the net amount expended being less than the amended estimate by £5,963 2s. 1d., attributable to the increased net bank interest received.

13. On the estimate for Ship Canal purposes the Committee show a gain of £6,150 14s. 10d. in net receipts in consequence of adjusting income tax on the dividend received on the Corporation's Preference Stock investment.

14. The **Rivers Committee** kept within their revised estimate by £13,992 3s. 10d. The amount expended on Sewerage and Sewage Disposal Works was less than the amended estimate by £12,911 15s. 2d., of which £6,098 16s. arises under debt charges consequent upon the capital expenditure falling below the amount estimated; £3,822 2s. 9d. is on Davyhulme Works (including sludge steamer), mainly because of savings on legal and professional services, and wages, and the non-requirement during the year of items estimated for the purchase of a steam wagon, expenses on the transfer of the Stockport Sewage Works, and workmen's compensation, together with increased receipts; and £3,200 13s. 5d. relates to the Withington and Levenshulme Works, arising to the extent of £2,022 5s. 1d. because the activated sludge plant was not installed as quickly as was anticipated. In connection with the conservation of rivers, £1,080 8s. 8d. less than the sum estimated was spent.

15. The **Improvement and Buildings Committee** expended £10,726 14s. 3d. less than was estimated in consequence of the receipt from the Tramways Committee of the proportionate amount due in respect of the Cross Street Improvement, completed and used for tramway purposes during the year, for which no estimate had been made, and increased receipts under other heads.

16. In the case of the **Town Hall Committee** a net saving of £4,411 15s. 5d. was effected after taking into account the supplementary estimate for £600 approved by the Council during the year. For the City Courts department the year's result showed a net receipt of £1,135 14s. against £921 estimated net payments, principally because of increased receipts from fines. For salaries and wages the amount required was £1,508 19s. 9d. below the estimate, accounted for by receipts obtained for work done in connection with the Military Service Tribunals, such receipts including charges for claims dealt with prior to the financial year. Other savings include £915 17s. 2d. on the estimates for miscellaneous payments, caused to the extent of £620 7s. 4d. by reduced payments for printing, stationery, and bookbinding.

17. The saving of the **General Purposes Committee** amounted to £2,810 11s., owing to the absence of parliamentary business during the past year.

18. The **Royal Infirmary Old Site Special Committee** required £1,034 19s. 9d. less than was anticipated in consequence of the non-requirement during the year of the £525 estimated for professional fees, and savings in debt charges.

19. The **Baths and Wash-houses Committee** kept within their estimate by £720 12s. 9d., the receipts from the use of the baths and wash-houses being more than anticipated.

20. The savings effected by the remaining Committees in each case were below £650.

21. The contributions from the **Trading Committees** in aid of the City Rate, amounting to £184,124, were paid over in accordance with the estimates.

22. The amounts paid to the **Education Committee** out of the City Rate during the past year were £77,224 in respect of Higher Education, and £321,866 in respect of Elementary Education, making a total transfer from the City Fund of £399,090.

23. The Higher Education department spent £7,027 10s. 3d. less than the amount estimated, and credit will be taken for this amount in fixing the sum required for the present year. The principal savings are as follows:—evening schools and junior day technical schools £3,841 9s. 11d., of which £3,020 12s. 8d. is in respect of lecturers' and teachers' salaries; £1,781 19s. 2d. on scholarships and grants in aid; £930 13s. 8d. on municipal high schools, mainly due to increased receipts; £755 15s. 6d. on the School of Technology; and £523 7s. 5d. on administration. On the other hand, a further sum of £756 9s. 3d. was needed for debt charges.

24. Under the head of Elementary Education the net payments were below the estimate by £7,490 12s. 10d., which sum will be applied in reduction of the current year's estimated requirements. For public elementary schools the net payments were £3,204 18s. 6d. less than the amount estimated, principally because of increased receipts from grants and fees. For meals for school children the saving amounted to £2,503 2s. 10d., of which £1,826 1s. 8d. arises on provisions and groceries. Other savings include £1,535 14s. on administration, accounted for on the items for salaries and wages, and printing and office charges: £810 18s. 8d. on medical inspection and treatment; while £1,825 0s. 7d. more bank interest was obtained than estimated. On the contrary, the amount needed for schools for blind, defective, and epileptic children was £1,404 15s. 5d. more than the estimate, principally for board of scholars and staff; and the cost of the day industrial school was £1,214 7s. 6d. more than provided, as the school was kept open throughout the year, whereas the estimates covered a period of three months only.

City Fund Working Balance.

25. During the past year the working balance on City Fund Account has been increased by the sum of £50,000 with the approval of the Council.

City Capital Account.

26. The outlay during the past year on Capital Account (exclusive of the Waterworks department) was £246,974 6s. 8d., against the estimate of £506,049, as shown in the summary (**Appendix A**). This decrease in capital expenditure is largely due to the action of the Treasury in restricting the borrowing powers of local authorities. In many cases, however, the outlay is only deferred, and will require to be met in the near future.

Year 1917-1918.

Revenue Account.

27. The net estimated payments on the City Fund Account for the current year amount to £1,596,423, as compared with last year's estimate of £1,482,917, an increase of £113,506.

28. Deducting the amount underspent of last year's estimates (£126,034 12s. 3d.) from the amount of the current year's estimates (£1,596,423), it will be seen that the amount required to be raised in this year's rate will be £1,470,388 7s. 9d., as against the sum of £1,385,160 3s. 3d. raised by last year's rate, being an increase of £85,228 4s. 6d.

29. The difference between the increase in the estimates (£113,506) and the increase in the amount required to be raised in the City Rate (£85,228 4s. 6d.) is £28,277 15s. 6d., being the amount (£50,000) provided in last year's rate for increasing the working balance, less the smaller saving of £21,722 4s. 6d. of the past year as compared with 1915-16.

30. Having regard to the continued strain upon the financial resources of the country, consequent upon the prolongation of the war, the Finance Committee again invited the several Committees to furnish preliminary estimates, which have enabled careful consideration to be given to the details of each Committee's proposed expenditure with a view to the exercise of economy. The result of this careful consideration of estimates is shown in **Appendix E**, where it will be seen that notwithstanding the heavy commitments of the Council on account of war bonuses and war service allowances, as well as the increases in the prices of materials, higher rates of loan interest, and additional expenditure consequent upon the war, the net estimated requirements of the Committees are only £8,250 more than those of last year. The reason for the increase in the City Rate is the proposed reduction of £105,256 in the Trading departments' contributions in aid.

31. **Appendix E** shows that increases are recorded in the case of eleven Committees, while nine Committees have decreased requirements.

Increases in Estimates.

32. The largest increase arises in the case of the **Watch Committee**, which asks for £16,505 more than last year. For the Constabulary Force a further sum of £11,460 is required, due to increased provision for war bonus and wages of officers and constables performing extra duties, the additional amount required to make up the deficiency in the Police Pension Fund, and a smaller receipt from the Exchequer Contribution Account towards cost of pay and clothing; on the other hand, there are increased receipts for special services of police, motor car registrations and licences, and smaller requirements for special constables and other special war items, the ambulance station at Goulden Street, and for ambulances and prison vans. For the Fire Brigade the estimate is increased by £4,530, of which £2,300 is for two motor fire engines, £1,098 for pay and clothing, whilst there are increases for horses and provender, apparatus, and debt charges; against these increases the receipts are estimated at £500 more than last year. The requirement for Gaol, Reformatories, and Inebriates' Homes is more by £394, owing to the increased cost of maintaining juvenile prisoners; and there is also an increase in the estimate for Weights and Measures of £121.

33. The **Cleansing Committee's** requirements exceed those of last year by £6,365. Under the heading of salaries and wages the increase is £3,862, due to the further war bonus granted by the Council, £700 is included for a motor sweeping machine, £540 more (after deducting receipts) is asked for provender and bedding for horses, and the receipts show decreases of £1,750 for sales of sundry materials and work done, £800 for sales of mortar, and £600 in the amount receivable from the Sanitary Committee for disinfection of bedding and removal of patients. As a set off, there are decreased requirements of £700 for tools, materials, and repairs, £500 for purchase of horses, carting, and veterinary charges, and £533 for debt charges, the latter being due to the falling out of a loan of £22,000 for Carrington Moss.

34. The estimate of the **Sanitary Committee** is in excess of last year's by £5,569. Under the heading of Hospitals and Infectious Diseases, for which an additional sum of £3,314 is asked, there is a new item for £5,562 net, for Treatment of Venereal Diseases in respect of the scheme approved by the Council on the 4th April, 1917; on the other hand, £2,144 less is asked for Monsall Hospital, mainly due to a new item of receipt from the Infant Life Preservation department of £1,200 for the treatment of puerperal fever cases and cases of delicate children. On the Tuberculosis Sanatorium account £3,129 more is required, owing to the increased cost of provisions for patients (£1,500) and the amounts (£1,800) included for alterations to the heating of the old wards, purchase of motor lorry, and the new sewage scheme at Baguley Sanatorium; £944 additional payments on the Abergele Sanatorium, inclusive of £500 for alterations to the farmstead; and a further £300 for domiciliary treatment; on the contrary, the receipt from the Manchester Insurance Committee is estimated at £1,450 more than last year. In respect of Infant Life Preservation the net increase is £231, as further sums are required for wages and clothing of health visitors, and for treatment of cases at Monsall Hospital, but as a set-off the Government grant is estimated at £2,000 more. For Housing and Unhealthy Dwellings there is a decrease of £1,129, because no estimate is now included for property tax payments, such expenditure being covered by the charge for interest on loans, which is included at the gross amount.

35. The **Libraries Committee's** estimate is greater than last year's by £3,381. £1,500 is included for the equipment, organisation, and staff of the new Commercial Library. The general maintenance charges show an increase of £2,203, due to additional amounts required for salaries and wages and war bonus. On the other hand, no amount is needed this year for alterations and other work in connection with the new administrative offices, whereas £290 was asked for last year.

36. The increase in the estimate of the **Baths and Wash-houses Committee** amounts to £2,878. The ordinary maintenance charges are more by £2,108, principally for wages, coal and coke, and soap and cleaning materials. A sum of £1,476 is included for completing the new wash-house at Leaf Street Baths, and an increased sum of £754 is required for general administration expenses, mainly for wages and towelling and bathing costumes; and, in addition, debt charges are greater than last year by £279, caused by the rising rate of interest on loans. The receipts, however, are estimated at £1,790 more than last year.

37. The **General Purposes Committee** estimate £2,000 more than last year for the parliamentary business of the Corporation.

38. The additional charge in respect of the **Parks and Cemeteries Committee** is £1,908, mainly due to the inclusion of an item of £1,700 at Cringle Fields, being the frontager's charge for the making up of High Lane, which is in the area of the borough of Stockport. The work is being done to facilitate access to munition works in the vicinity.

39. The estimate of the **Small Holdings and Allotments Special Committee** is greater than last year's by £1,421, brought about by the inclusion of expenses on several new plots taken over during the past year in response to the present urgent demand to increase the food supply.

40. The **Art Gallery Committee's** estimates exceed those of last year by £1,224, chiefly occasioned by the sums required for insurance and other expenses connected with the Blair and Gresham bequests, and additional amounts for war bonus to employees and for coal and coke.

41. There is a net increase of £110 in the requirements of the **Education Committee**. The net estimated payments show a decrease of £9,576 18s. 1d., but as the savings of the past year were £9,686 18s. 1d. less than those of the previous year, there is a net increase in the amount to be raised in the City Rate of £110, the amount for Higher Education being £7,047 more and for Elementary Education £6,937 less than in 1916-17.

42. The increase of £7,047 in the amount required from the City Rate for Higher Education arises from the reduction of £4,078 11s. 7d. in the balance available, and increased estimated payments for the year of £2,968 8s. 5d. The additional amounts required include £2,000 for the School of Technology, due to increased salaries and reduction in tuition

fees receivable; £1,595 for evening schools and junior day technical schools; £1,324 for increased debt charges; and £425 for the School of Art. On the other hand, £1,840 less is needed for scholarships and £615 less for municipal high schools—the latter because of increased grants from the Board of Education.

43. The estimated payments for Elementary Education are below those of last year by £12,545 6s. 6d., but as there is a reduction in the balance of £5,608 6s. 6d. the rate charge is less by £6,937 only. The reduction in estimated payments is more than accounted for under the heading of Public Elementary Schools, where appears a new item of receipt for a supplementary grant of £55,000 from the Board of Education in aid of the increased cost of teachers' salaries and remuneration, which for public elementary schools alone is estimated at £34,500. Decreases also arise in the estimates for meals for school children, and for medical inspection and treatment, towards which an increased receipt of Government grant is anticipated. Additional sums, however, are included for schools for blind, defective, and epileptic children, and industrial schools, attributable to the increase in cost of provisions and salaries; and on administration £1,000 is provided for partitioning and furnishing of new offices, and the estimated receipts for preparation of plans and supervision of alterations is less by £600 owing to the suspension of building operations.

44. The remaining increase is in respect of the **Midwives Supervising Committee**, and amounts to £32.

Decreases in Estimates.

45. The largest decrease occurs in the estimates of the **Finance Committee**. The requirements on the general estimates are £8,318 less than last year's. There is an increase of £9,171 in the balance estimated to be available from the Exchequer Contribution Account, chiefly brought about by the reduced charge on the account in aid of police pay and clothing, and to the fact that no arrears in respect of previous years' grants have to be met out of the current year's receipts. The gain on this item, however, is partly offset by reduced receipts on Sessions and Assizes, for which the net payments are estimated at £4,056 more than last year. Under the heading of miscellaneous payments there is an increase in net receipts amounting to £5,502, occasioned by additional receipts for bank interest and a reduction in the expenses of administering the relief fund. The administration expenses of the Manchester Local Committee established under the Naval and Military War Pensions, etc., Act, 1915, are now shown separately in the estimates, and, after deduction

of the Government grant of two-thirds of the expenditure, amount to £2,309, or £2,701 less than the estimated gross expenditure for nine months of last year. There is an increase for the preparation, revising, and printing the register of voters, amounting to £2,800, which the Committee have provided in view of the anticipated new register ; and an additional sum of £999 under the heading of salaries, audit of accounts, and rent, mainly due to the increased war bonus for the staff. The estimated deficiency on the Gas Meter Testing department shows an increase of £510, more than accounted for by the reduced income from fees for testing gas meters.

46. The increase in the net receipt shown in the estimates for Ship Canal purposes is occasioned by the inclusion of the dividend on the Corporation's $3\frac{1}{2}$ per cent. Preference Stock at the gross figure instead of less income tax as last year.

47. The next largest decrease arises in the estimates of the **Paving, Sewering, and Highways Committee**, and amounts to £10,911. The net cost of street works is estimated to be £4,421 less than was anticipated last year, brought about by the restriction of works. There is a decrease of £3,982 in the amount required for general expenses, more than accounted for by the reduction in the war service allowances to workmen on active service. The estimated receipts from sales of street land show an increase of £1,970.

48. There is a decrease in the requirements of the **Gas Committee** from the City Fund for street lighting of £4,471, after taking account of the proposed increase in the price of gas. The decrease is due to the lighting restrictions.

49. The amount required by the **Rivers Committee** shows a reduction of £3,329, mainly on Sewerage and Sewage Disposal Works, for which the amount needed is below last year's by £3,298. For the Davyhulme Works (including sludge steamer) additional receipts of £10,047 are shown, of which £8,000 is for the repayment by underwriters of amounts paid last year by the Committee for damages arising out of a collision between the sludge steamer and another vessel, but as the cost of the sludge steamer and removal of sewage is more by £2,393, and £700 is required this year for the purchase of a steam wagon, the net payments for the Works are less by £6,768 only. On the other hand, debt charges are greater by £2,241, due to the higher rates of interest on loans now obtaining ; a further £774 is needed for the activated sludge installation and wages at Withington and Levenshulme Works ; and £520 is required for war service allowances on the Main Drainage Scheme not previously estimated for on revenue account.

50. The decrease in the case of the **Town Hall Committee** is £1,974, principally due to greater receipts for fines and fees at the City Courts and the repayment by the Inland Revenue of £850 in respect of past years payments of income tax on the building and balance of fees, the Corporation's contention of non-liability having been admitted. The net amount estimated under the head of salaries and wages and rent of offices is less by £1,193 (after excluding rents), and a reduced estimate of £845 on Public Halls account is presented, more than accounted for by an anticipated receipt of £1,000 from the Military for rent (including arrears) of rooms used for recruiting purposes. On the other hand, the cost of maintaining the Town Hall is increased, set off by a receipt from the Military for accommodation provided, but a reduction in rents of offices receivable from other Corporation departments arises because the estimate is for a year's rents only, whereas last year's estimate was for five quarters.

51. The remaining decreases are in each case less than £200.

Contributions in aid of the City Rate.

52. The contributions in aid of the City Rate are estimated at £78,868, as compared with £184,124 estimated and actually contributed last year, being a decrease of £105,256. The period of three years for which the contributions were fixed by the Council on the 1st April, 1914, has now expired, and the Special Committee which was appointed on the 9th November, 1916, to review the question, has not yet presented its report and recommendations. In view of this fact the Finance Committee regret to find that the Trading Committees in framing their estimates have made proposals which result in the reduction of their contributions by no less than 57 per cent., involving an increase in the City Rate of over 5½d. in the pound.

53. The **Electricity Committee** propose to hand over to the City Fund the sum of £16,570, as against £30,000 contributed last year. During the past year the approximate income exceeded the estimate by £17,315, and the approximate expenditure was less than the estimate by £5,381, as owing to the adjustment of the question of income tax the net charge therefor was smaller than was anticipated. The amount placed to Renewals Suspense Account exceeded the amount contemplated by £1,400. The net result was therefore £22,696 better than the estimate, £1,696 of which was applied to expenditure of a capital nature, while the anticipated withdrawal from Reserve Fund and debit balance to be carried

forward, totalling £21,000, were obviated. In respect of the current year the Committee are estimating for an increase of £60,185 in income as compared with the actual amount of last year, but on the other hand the estimated expenditure shows an increase of £85,881 (£70,972 being for operating charges chiefly on coal and wages, £11,252 for debt charges, and £3,657 for income tax). The proposed transfer to Renewals Suspense Account is £27,000, being the same amount as was actually transferred last year. The surplus for the year is estimated at £6,000, to which it is proposed to add the sum of £10,570 from the Reserve Fund to make up the proposed contribution of £16,570 in aid of rates.

54. The **Gas Committee's** proposed contribution is £9,112, as against £50,000 contributed last year. The results for the past year are much better than was anticipated. A deficiency of £79,752 was estimated, but from the approximate results, it will be only £24,467, or £55,345 less, brought about by increased total receipts of £29,950, more than accounted for by higher income from residual products, and reduced expenditure of £25,395, principally under the items of coal and oil, and rents, rates, and taxes. The deficiency at the commencement of the year proved to be £7,009 less than the approximate results indicated, so that at the end of the year instead of an accumulated deficiency of £120,770 the amount is £58,416 only, which is brought forward to the debit of 1917-18. For the current year the estimates are framed upon the basis of an increased price of 6d. per 1,000 cubic feet of gas, to come into force as from the 24th June, 1917. The total income, including three quarters at the increased price, is estimated at £1,118,000, being £114,250 more than the actual income for last year. The estimated expenditure, including debt charges and provision for renewals, amounts to £1,065,558, being an increase of £87,401 over last year's actual expenditure, £59,823 of which is on the item of coal and oil. The surplus for the year is estimated at £52,442, of which it is proposed to contribute £9,112 in aid of rate and apply the balance (£43,330) towards reducing the deficiency brought forward (£58,416), which is estimated to be £15,086 at the end of the year.

55. The **Tramways Committee's** proposed contribution is £50,000, as against £100,000 contributed last year. Last year's receipts exceeded the estimate by £39,102, and the expenditure was £10,734 less than anticipated owing to the income tax adjustment. The Committee therefore were not called upon to transfer the sum of £10,865 from the Reserve Fund as had been expected, but, on the contrary, were able to put £38,971 to the Renewals and Depreciation Fund instead of nothing as

estimated. For the current year the estimated income is £978,700, or only £98 more than was actually received last year. The estimated expenditure, including £103,800 for war service allowances, war bonuses, etc. (an increase of £12,698), debt charges £112,104, and street improvements, interest, etc., £5,600, amounts to £875,334, leaving £103,366 available income, of which it is proposed to pay £50,000 in aid of rates and to transfer the balance of £53,366 to the Renewals and Depreciation Fund.

56. The **Markets Committee** propose to contribute a sum of £3,186, as against a sum of £4,124 estimated and contributed last year. The net results of the past year were £9,120 14s. 1d. better than was estimated owing to increased receipts at the Elm Street and Smithfield Cold Stores and the deferment of the works for dealing with condemned meat and fish on the site of the proposed Pig Market. The receipts for the current year are estimated at £1,242 less than last year's estimate—more than accounted for on the Smithfield Market and the Abattoirs and Carcase Market, Water Street. The estimated payments exceed last year's estimate by £8,603, of which £3,100 is in respect of the Foreign Animals Wharf, where new arrangements have to be made consequent upon the termination of the lease to the Manchester Ship Canal Company; £2,025 is for debt charges, due to the inclusion of an amount of £2,000 for liquidation of debt under the 1865 Act; £2,007 is for general administration and miscellaneous payments, covering income tax on profits, war bonus, etc.; while increases are shown on other markets, accounted for by the greater cost of materials and labour. The net estimated payments for the year amount to £5,935, which will be a charge on the balance of £9,121 in hand at the commencement of the year, leaving £3,186 for transfer in aid of rates.

City Fund—Capital.

57. From the Summary of Estimates on Capital Account (**Appendix A**), it will be seen that, exclusive of the Waterworks Department, the total amount which will be required during the current year is £310,938, as against £506,049 for last year. This decrease (£195,111) is due partly to the fact that capital expenditure is still restricted by the Treasury limitation of borrowing powers, and also to the postponement of expenditure on all works which are not of urgent necessity.

58. Out of the total estimate of £310,938, the sum of £198,363 is for purposes of the Trading Departments, viz.:—For Electricity purposes, £171,000; for Gas purposes, £15,500; for Markets purposes, £10,000; for Tramways purposes, £1,863.

59. A further sum of £22,876 is included in respect of private street improvements, but any amount expended will be ultimately refunded by owners of property fronting to the streets paved and sewered.

60. The remaining £89,699 is for general municipal and sanitary purposes.

61. The capital estimate of the **Rivers Committee** amounts to £71,259, of which £44,588 is for purposes of the main drainage scheme ; £25,671 for extension and other works at Davyhulme ; and £1,000 for river improvements.

62. The **Sanitary Committee's** estimate on capital account amounts to £8,061, including £4,050 for completing the extensions at Baguley Sanatorium and Monsall Hospital, and £4,011 on account of purchase money and equipment of Abergele Sanatorium.

63. The **Education Committee** present a capital estimate of £5,006, which includes £2,400 for the erection and equipment of public elementary schools ; £2,000 for the extension of offices ; and £606 for extension of the School of Art.

64. The estimated requirements of the **Improvement and Buildings Committee** for capital purposes amount to £4,387 for purchase of land and street improvement works, as shown in the detailed estimates.

65. The remaining estimate on capital account is :—**Paving, Sewering, and Highways Committee**, £986.

Service of the Debt.

66. Outlay on capital account necessarily entails considerable charges upon the City Rate for interest and liquidation of debt. The already heavy charges under this head are further increased at the present time owing to the higher rates of interest which must be paid on new borrowings. It may be stated that the amount included in the City Fund estimates this year for service of the debt (other than the debts of Trading Committees and for Ship Canal) is £538,410, equal to a rate of 2s. 4 9d. in the pound, an increase of one halfpenny as compared with last year.

67. In **Appendix B** will be found a statement of the ultimate annual charge for interest and sinking fund on the capital expenditure proposed for the current year. The total charge will be £25,788, of which the amount to be defrayed out of the City Fund will be £5,406, equal to a rate of nearly three-tenths of a penny in the pound.

Estimated City Rate Required.

68. As shown in the summary (**Appendix C**), the estimated City Rate required for the current year is (a) 6s. 6.47d. in the pound, as against 6s. 2.17d. last year, an increase of 4.3d. in the pound. This increase is more than accounted for by the large reductions in the proposed contributions from the Trading departments, which are equal to a rate of 5.65d. in the pound. The difference between this figure and the net increase of 4.3d. mentioned above is due to the fact that no amount is included this year as an addition to the working balance, whereas £50,000 was provided last year, and to the effect of the reduction in the balance referred to in paragraphs 2 and 29, amounting to £21,722 4s. 6d. The increase in the general estimates of the several Committees, which in the net amount to £8,250, are almost covered by the increased yield of the rate.

69. This year, according to the estimate of the Overseers, there is only a comparatively small increase in the yield of each penny of rate over that of last year, which in the case of the rate levied for municipal purposes is £87 only (£18,872 as against £18,785). The increase in the rateable value is estimated at approximately £24,329.

70. Owing to the limitation of the estimates of the several Committees to works of necessity only it is not likely that the balance at the end of this year will be as large as that brought forward from last year. If the balance is reduced, next year's rate will be increased accordingly. It must, furthermore, be borne in mind that as soon as there is a return to former conditions, not only will there be a resumption of the normal activities and ordinary expenditure of the several Committees, but a considerable sum will no doubt have to be provided for arrears of work which will have to be undertaken.

71. For the information of the Council a statement has been prepared (see **Appendix F**) showing the rate in the pound required for each Committee of the Council in each year from 1891.

Water Rate.

72. In **Appendix H** will be found the annual estimates of the **Waterworks Committee**. On capital account the amount required is £54,367, as against £98,217 estimated last year, of which £70,049 1s. 5d. was expended. A sum of £12,000 is included on account of Thirlmere Aqueduct, and £10,000 for new works at Thirlmere ; £10,600 for new works and diversion of drainage at Longdendale ; £4,667 for purchase of coal under the Audenshaw Reservoir ; and £9,500 for new mains and plant for hydraulic power. The remaining £7,600 is required for new mains and service pipes, Heaton Park Reservoir, and purchase of land.

(a) Subsequently revised by the Council to 6s. 2.97d.

73. On revenue account it was anticipated last year that there would be a deficiency of £10,044 6s. 9d., but owing to an excess of £14,658 5s. 6d. in the income over the amount estimated, and a decrease of £7,712 11s. 2d. in the expenditure for the year, the result is a surplus of £12,326 9s. 11d., or £22,370 16s. 8d. better than was estimated, after putting aside £10,000 as a Maintenance Fund.

74. The total estimated income for the current year is £499,114 4s., and the total estimated expenditure £512,840 8s. 6d., showing an estimated deficiency of £13,726 4s. 6d. The increase in the estimated expenditure is principally due to additional requirements on account of debt charges. Additional income is anticipated for water supplied for trading purposes.

75. The surplus on the Waterworks Revenue Account at the 31st March, 1916, was £25,964 9s. 7d., and, after adding £12,326 9s. 11d., the surplus for the past year amounted to £38,290 19s. 6d. at 31st March, 1917. From this amount will be deducted the anticipated deficiency at the close of the current year (£13,726 4s. 6d.), leaving £24,564 15s., the estimated balance at 31st March, 1918.

76. The Waterworks Committee have prepared their estimates on the basis of a Public Water Rate of 3d. in the pound and a Domestic Water Rate of 9d. in the pound, as usual.

On behalf of the Finance Committee,

H. J. GOLDSCHMIDT,

Chairman.

Town Hall, Manchester,

10th May, 1917.

CITY AND TOWNSHIP OF MANCHESTER.

Statement as to Annual Value and Estimated Product of a Rate of One Penny in the Pound, 1st April, 1917.

	£	
Rateable Value	4,855,191	
Assessable Value for Municipal Purposes ..	4,849,720	Penny Rate, £18,872
Assessable Value for Sanitary Purposes ..	4,801,224	Penny Rate, £18,676

45

[May 23rd, 1917.

(a) Expenditure

[APPENDIX B.]

CAPITAL ACCOUNT

(EXCLUSIVE OF WATERWORKS COMMITTEE).

Statement as to future annual charge for Interest and Sinking Fund on proposed Capital Expenditure, 1917-18.

Committee	Estimated Capital Expenditure	Estimated Loan Period (Years)	Annual Charge for Interest and Sinking Fund	Fund Chargeable
	£		£	
Education	5,006	50 & 30	319	City Fund
Improvement and Buildings	4,387	50	258	„
Paving, Sewering, and Highways	986	40	62	„
Rivers	71,259	50	4,195	„
Sanitary	8,061	30	572	„
	89,699		5,406	„
Electricity	171,000	22	14,150	Electricity Revenue
Gas	15,500	20	1,352	Gas Revenue
Markets	10,000	40	633	Markets Revenue
Paving, Sewering, and Highways.....	22,876	7	4,129	Paving Fund
Tramways	1,863	40	118	Tramways Revenue
	221,239		20,382	
	£ 310,938		£ 25,788	

[Appendix—May 23rd, 1917.

31st March, 1918.

Amount to be raised in rate for 1917-1918			Portion required for Municipal purposes			Portion required for Sanitary purposes		Estimated rate required 1917-18				Estimated rate required 1916-17		
								Municipal purposes	Sanitary purposes		Total			
			See Note a			See Note b		See Note a	See Note b					
£	s.	d.	£	s.	d.	£	s.	d.	d.	d.	d.			
7,297	1	10	7,297	1	10	.....	.....	0-39	...	...	0-39	0-31	
43,240	7	3	43,197	6	3	43	1	0	...	2-31	0-00	2-31	2-10
199,916	16	8	198,607	12	11	1,309	3	9	...	10-64	0-07	10-71	9-88
84,271	0	0	c 84,271	0	0	.....	.....	4-46	...	...	4-46	...	4-11
314,929	0	0	314,929	0	0	.....	.....	16-69	...	...	16-69	...	17-14
399,200	0	0	399,200	0	0	.....	.....	21-15	...	...	21-15	...	21-05

SUMMARY OF ESTIMATES ON CITY FUND ACCOUNT.—For the year ending 31st March, 1918.

Para.	Net Estimated Payments, 1916-1917			Net Actual Payments, 1916-1917			Para.	Net Estimated Payments, 1917-1918			Add excess of Actual over estimated Payments for the past year			Deduct excess of Estimated over Actual Payments for the past year			Amount to be raised in rate for 1917-1918			Portion required for Municipal purposes			Portion required for Sanitary purposes			Estimated rate required 1917-18			Estimated rate required 1916-17				
	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
17	Art Gallery Committee	6,286	0	0	6,286	0	0	17	7,510	0	0	.....	.....	.....	£12 18 2	.....	.....	7,297	1	10	7,297	1	10	.....	.....	.....	0 39	.....	0 39	0 31		
26	Baths and Wash-houses Committee	41,083	0	0	40,862	7	3	26	43,961	0	0	.....	.....	.....	729 12 8	.....	.....	43,240	7	3	.....	.....	.....	43,197	6	3	43 1 0	.....	2 31	2 10		
40	Cleansing Committee.....	190,668	0	0	193,551	16	8	40	197,033	0	0	2883 16 8	.....	.....	.....	.....	.....	199,916	16	8	.....	.....	.....	198,607	12	11	1,309 3 9	10 44	0 07	10 71	9 88	
42	Education Committee— Higher Education	77,224	0	0	77,224	0	0	42	81,271	0	0	.....	.....	.....	.....	.....	.....	84,271	0	0	84,271	0	0	.....	.....	.....	4 46	.....	4 46	4 11		
53	Elementary Education	321,856	0	0	321,856	0	0	53	314,929	0	0	.....	.....	.....	.....	.....	.....	314,929	0	0	314,929	0	0	.....	.....	.....	16 69	.....	16 69	17 14		
67	Electricity Committee—Street Lighting	3,000	0	0	3,000	0	0	67	3,000	0	0	.....	.....	.....	.....	.....	.....	3,000	0	0	.....	.....	.....	3,000	0	0	.....	.....	21 15	21 25		
70	Finance Committee— Salaries, Audit of Accounts, and Rent	16,057	0	0	16,385	19	7	70	17,055	0	0	316 19 7	.....	.....	.....	.....	.....	17,382	13	7	8,691	9	9	6,691	9	10	.....	0 46	0 47	0 93	0 86	
71	Municipal Elections and Register of Voters	825	0	0	284	13	2	71	5,140	0	0	40 6 10	.....	.....	.....	.....	.....	3,099	13	2	3,099	13	2	.....	.....	.....	.....	.....	.....	0 16	0 10	
73	Sessions and Assizes and County Charges	1,293	0	0	1,493	16	5	73	5,319	0	0	200 16 5	.....	.....	.....	.....	.....	5,519	16	5	5,519	16	5	.....	.....	.....	.....	.....	.....	0 29	0 29	
73	Lancashire and Western Sea Fisheries Board	27,011	0	0	27,023	10	2	73	27,150	0	0	.....	.....	.....	1 9 10	.....	.....	27,148	10	2	27,148	10	2	.....	.....	.....	.....	.....	.....	1 14	1 14	
73	Manchester Museum	800	0	0	800	0	0	73	800	0	0	.....	.....	.....	.....	.....	.....	800	0	0	800	0	0	.....	.....	.....	.....	.....	.....	0 04	0 04	
74	Lancashire and Western Sea Fisheries Board	130	0	0	146	14	1	74	144	0	0	.....	.....	.....	3 5 11	.....	.....	140	14	1	140	14	1	.....	.....	.....	.....	.....	.....	0 02	0 02	
74	Manchester Port Sanitary Authority	600	0	0	600	0	0	74	600	0	0	.....	.....	.....	.....	.....	.....	600	0	0	.....	.....	.....	600	0	0	.....	.....	.....	0 08	0 08	
74	Gas Meter Testing	730	0	0	908	2	4	74	1,210	0	0	178 2 4	.....	.....	.....	.....	.....	1,418	2	4	1,418	2	4	.....	.....	.....	.....	.....	.....	0 08	0 04	
75	Naval and Military War Pensions, etc., Act, 1915	5,010	0	0	5,322	6	9	75	2,309	0	0	512 6 9	.....	.....	.....	.....	.....	2,821	6	9	2,821	6	9	.....	.....	.....	.....	.....	.....	0 15	0 15	
77	Miscellaneous	1,701	0	0	1,701	0	0	77	301	0	0	.....	.....	.....	4,533 2 1	.....	.....	2,659	11	1	2,659	11	1	.....	.....	.....	.....	.....	.....	0 04	0 04	
79	City Extension Compensation	8,396	0	0	8,396	0	0	79	8,848	0	0	102 2 5	.....	.....	.....	.....	.....	8,850	2	5	8,849	1	2	.....	.....	.....	.....	.....	.....	0 24	0 23	
80	Differential Rates	10,775	0	0	10,765	5	0	80	10,936	0	0	.....	.....	.....	8 15 0	.....	.....	10,925	5	0	10,925	5	0	.....	.....	.....	.....	.....	.....	0 58	0 57	
81	Agricultural Rates Act, 1896 (Receipts)	76,218	0	0	72,945	7	10	81	17,071	0	0	1320 7 6	4,692 19 8	.....	.....	.....	.....	73,798	7	10	62,701	7	9	10,971	5	10	125 14 3	3 32	0 58	0 01	3 92	3 89
82	Exchequer Contribution (Receipts)	7,801	0	0	7,387	17	9	82	16,972	0	0	.....	.....	.....	.....	.....	.....	16,553	0	0	15,279	0	0	.....	.....	.....	.....	.....	.....	.....	0 02	0 01
82	.....	.....	.....	.....	.....	.....	.....	82	16,972	0	0	.....	.....	.....	.....	.....	.....	16,553	0	0	15,279	0	0	.....	.....	.....	.....	.....	.....	.....	0 02	0 01
88	Ship Canal	4,800	0	0	4,800	0	0	88	4,460	0	0	.....	.....	.....	.....	.....	.....	6,150	14	10	14,610	14	10	.....	.....	.....	.....	.....	.....	.....	0 77	0 27
87	Gas Committee—Street Lighting	31,742	0	0	31,742	0	0	87	27,271	0	0	27,271	0	0	27,271	0	0	1 46	1 71
88	General Purposes Committee— Parliamentary	3,000	0	0	180	9	0	88	5,000	0	0	.....	.....	.....	.....	.....	.....	2,810	11	0	2,189	9	0	.....	.....	.....	.....	.....	.....	.....	0 12	0 02
91	Improvement and Buildings Committee	111,318	0	0	100,651	5	3	91	111,252	0	0	.....	.....	.....	.....	.....	.....	10,726	14	3	100,325	5	3	.....	.....	.....	.....	.....	.....	.....	2 40	2 52
93	Libraries Committee	34,254	0	0	33,696	9	7	93	37,035	0	0	.....	.....	.....	.....	.....	.....	657	10	5	37,037	9	7	.....	.....	.....	.....	.....	.....	.....	1 96	1 73
105	Markets Committee—Cattle Diseases	750	0	0	528	10	11	105	750	0	0	.....	.....	.....	.....	.....	.....	221	9	4	528	10	11	.....	.....	.....	.....	.....	.....	.....	0 03	0 03
111	Parks and Cemeteries Committee— Parks and Recreation Grounds	84,114	0	0	71,878	3	0	111	66,039	0	0	.....	.....	.....	.....	.....	.....	73,683	3	0	.....	.....	.....	73,143	12	8	659 10 4	0 08	3 92	0 03	3 95	4 30
153	Public Cemeteries	3,479	0	0	1,521	4	0	153	3,462	0	0	.....	.....	.....	.....	.....	.....	1,567	16	0	1,504	4	0	.....	.....	.....	.....	.....	.....	.....	0 08	0 12
158	Paving, Sewering, and Highways Committee	162,947	0	0	128,628	19	6	158	152,038	0	0	.....	.....	.....	.....	.....	.....	117,117	19	6	.....	.....	.....	110,603	4	7	7,114 14 11	.....	5 32	0 39	6 31	5 87
170	Rivers Committee— Rivers	4,506	0	0	3,425	11	4	170	4,475	0	0	.....	.....	.....	.....	.....	.....	1,080	3	8	3,394	11	4	.....	.....	.....	.....	.....	.....	.....	0 18	0 18
171	Sewerage and Sewage Disposal Works	157,561	0	0	154,049	4	10	171	154,263	0	0	.....	.....	.....	.....	.....	.....	3,511	15	2	150,751	4	10	.....	.....	.....	.....	.....	.....	.....	6 08	2 02
171	.....	.....	.....	.....	.....	.....	.....	171	154,263	0	0	.....	.....	.....	.....	.....	.....	3,511	15	2	150,751	4	10	.....	.....	.....	.....	.....	.....	.....	6 08	2 02
168	Sanitary Committee— Nuisance	22,167	0	0	15,600	14	5	168	159,738	0	0	.....	.....	.....	.....	.....	.....	4,592	3	10	154,145	16	2	.....	.....	.....	.....	.....	.....	.....	6 26	2 02
168	.....	.....	.....	.....	.....	.....	.....	168	159,738	0	0	.....	.....	.....	.....	.....	.....	4,592	3	10	154,145	16	2	.....	.....	.....	.....	.....	.....	.....	6 26	2 02
180	Housing and Unhealthy Dwellings	20,983	0	0	18,235	10																											

[APPENDIX D.]

CITY FUND ACCOUNT.

Year ending 31st March, 1917.

Statement showing total net Estimated and Actual Payments of each Committee.

Committee	Page	Total net Estimated Payments			Total net Actual Payments			Actual Payments below Estimate			Actual Payments above Estimate		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Art Gallery	17	6286	0	0	6073	1	10	212	18	2	.....	.....	.....
Baths.....	26	41083	0	0	40362	7	3	720	12	9	.....	.....	.....
Cleansing	40	a190668	0	0	193551	16	8	.....	.....	.....	2883	16	8
Education	41	399090	0	0	399090	0	0	.....	.....	.....	.....	.....	.....
Electricity (Street Lighting)	67	3000	0	0	3000	0	0	.....	.....	.....	.....	.....	.....
Finance	68	b 68011	0	0	55152	10	1	12858	9	11	.....	.....	.....
„ Ship Canal	85	4800	0	0	10950	14	10h	6150	14	10	.....	.....	.....
Gas (Street Lighting)	87	31742	0	0	31742	0	0	.....	.....	.....	.....	.....	.....
General Purposes.....	88	3000	0	0	189	9	0	2810	11	0	.....	.....	.....
Improvement & Buildings..	91	111378	0	0	100651	5	9	10726	14	3	.....	.....	.....
Libraries	93	34254	0	0	33696	9	7	557	10	5	.....	.....	.....
Markets (Cattle Diseases)...	105	750	0	0	528	10	11	221	9	1	.....	.....	.....
Parks and Cemeteries.....	108	c 87593	0	0	73399	7	0	14193	13	0	.....	.....	.....
Paving, &c.	158	d162947	0	0	128628	19	6	34318	0	6	.....	.....	.....
Rivers	168	e162067	0	0	157474	16	2	4592	3	10	.....	.....	.....
Sanitary	179	128694	0	0	108382	16	6	20311	3	6	.....	.....	.....
Town Hall	227	f 85186	0	0	81374	4	7	3811	15	5	.....	.....	.....
Watch	244	136871	0	0	121359	19	6	15511	0	6	.....	.....	.....
Special Committees—													
Foodstuffs	255	g			735	9	1	.....	.....	.....	735	9	1
Midwives Supervising	256	986	0	0	372	10	9	613	9	3	.....	.....	.....
Royal Infirmary Old Site	257	15776	0	0	14741	0	3	1034	19	9	.....	.....	.....
Small Holdings and Allotments	259	877	0	0	605	17	9	271	2	3	.....	.....	.....
Town Planning.....	263	1482	0	0	839	9	1	642	10	11	.....	.....	.....
Traffic Congestion.....	264	100	0	0	5	1	4	94	18	8	.....	.....	.....
		1667041	0	0	1541006	7	9	129653	18	0	3619	5	9
Deduct Receipts in aid		184124	0	0	184124	0	0	.....	.....	.....	.....	.....	.....
Net Totals		1482917	0	0	1356882	7	9	129653	18	0	3619	5	9
Deduct		1356882	7	9				3619	5	9			
Net Excess of Estimated over Actual Payments.		£126034	12	3				£126034	12	3			

The following Supplementary and Special Estimates have been approved by the Council:—

(a) £2,884 May 2nd, 1917. (b) £1,000 December 6th, 1916, and £425 January 10th, 1917. (c) £235 July 5th, 1916; £205 September 6th, 1916; £113 October 4th, 1916; £410 February 7th, 1917. (d) £1,350 October 25th, 1916. (e) £700 October 4th, 1916; £700 January 10th, 1917; £8,000 April 4th 1917. (f) £600 March 7th, 1917. (g) £1,545 February 7th, 1917. (h) Actual receipts above estimate.

[APPENDIX E.]

CITY FUND ACCOUNT.

Statement showing total net Estimated Payments of each Committee for 1916-1917 and 1917-1918.

Committee	Page	Estimates, 1917-1918	Estimates, 1916-1917	Increase 1917-1918	Decrease 1917-1918
		£	£	£	£
Art Gallery	17	7510	6286	1224	...
Baths and Wash-houses ...	26	43961	41083	2878	...
Cleansing	40	197033	190668	6365	...
Education	41	399200	399090	110	...
Electricity (Street Lighting)	67	3000	3000	...	...
Finance	68	59693	68011	...	8318
Do. (Ship Canal).....	85	8460	4800	...	3660
Gas (Street Lighting).....	87	27271	31742	...	4471
General Purposes.....	88	5000	3000	2000	...
Improvement and Buildings	91	111252	111378	...	126
Libraries	93	37635	34254	3381	...
Markets (Cattle Diseases)..	105	750	750	...	...
Parks and Cemeteries.....	108	89501	87593	1908	...
Paving, etc.....	158	152036	162947	...	10911
Rivers	168	158738	162067	...	3329
Sanitary	179	134263	128694	5569	...
Town Hall	227	83212	85186	...	1974
Watch	244	153376	136871	16505	...
Special Committees :—					
Foodstuffs	255	109	0	...	109
Midwives Supervising...	256	1018	986	32	...
Royal Infirmary Old Site	257	15581	15776	...	195
Small Holdings and					
Allotments	259	2298	877	1421	...
Town Planning	263	1432	1482	...	50
Traffic Congestion.....	264	100	100	...	...
		1675291	1667041	41393	33143
Deduct Receipts in aid		b 78868	184124	a105256	...
Total Estimates		b 1596423	1482917	b146649	33143
Deduct		1482917	/	33143	/
Net Increase in Estimates...		b £113506		£ b113506	

(a) Decrease in Contributions :—

	£
Electricity Committee.....	13430
Gas	40888
Markets	938
Tramways	50000

b £105256

(b) Subsequently altered by Council—see revised Summary, page 267.

COMMITTEE

Art Gallery . . .
 Baths and Wash-ho
 Cleansing . . .
 Education—
 Higher Educati
 Elementary „

Total—Edu

Electricity (Street L
 Finance . . .

„ (Ship Canal
 Gas (Street Lighting

General Purposes
 Improvement and E

Libraries . . .

Markets (Cattle Dis
 Parks and Cemeteri

aving, Sewering, a
 Rivers . . .

Sanitary . . .

own Hall . . .

Watch . . .

Special Committees
 Foodstuffs . .

Midwives Super
 Royal Infirmary

Small Holdings
 Town Planning

Withington . .

Sundry Special
 Mistress Committee

Total . .

educt Receipts in a

Electricity . .

Gas . . .

Markets . .

Tramways . .

Total . .

Estimated Av

roduce of Penny R

[APPENDIX F.]

Statement showing the estimated average Rate
 in the Pound required by each Committee
 from 1891 to 1917.

[APPENDIX F.]
CITY OF MANCHESTER

Statement showing the estimated average Rate in the Pound required by each Committee from 1891 to 1917.

COMMITTEE.	1891-2	1892-3	1893-4	1894-5	1895-6	1896-7	1897-8	1898-9	1899-1900	1900-1	1901-2	1902-3	1903-4	1904-5	1905-6	1906-7	1907-8	1908-9	1909-10	1910-11	1911-12	1912-13	1913-14	1914-15	1915-16	1916-17	1917-18	
	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	
Art Gallery	0-33	0-40	0-55	0-53	0-42	0-35	0-43	0-47	0-44	0-42	0-39	0-44	0-37	0-36	0-39	0-37	0-46	0-52	0-45	0-37	0-60	0-52	0-45	0-52	0-29	0-31	0-39	
Baths and Wash-houses	1-29	1-18	1-20	1-32	1-40	1-35	1-60	1-74	1-88	1-96	1-65	1-52	1-82	1-81	1-54	1-80	1-72	1-77	1-76	1-69	1-96	1-98	1-97	2-08	2-14	2-10	2-31	
Cleansing	12-61	14-26	12-74	12-42	12-56	10-93	11-25	11-18	10-92	11-30	11-93	11-70	11-00	10-77	9-76	10-08	10-03	9-86	9-46	9-60	9-08	8-86	8-81	8-67	10-30	9-88	10-71	
Education—																												
Higher Education (a)	0-38	0-08	0-01	0-00	0-00	0-07	0-45	0-69	0-66	0-63	0-92	0-98	3-34	4-49	5-39	5-08	5-02	4-72	4-44	4-05	3-86	3-40	4-59	4-14	4-42	4-11	4-44	
Elementary „ (b)	5-97	8-05	7-40	7-08	7-03	7-83	7-81	7-99	8-20	10-12	9-69	10-58	11-74	15-09	13-78	13-65	15-12	15-76	16-04	16-43	16-46	16-56	17-06	17-07	17-64	17-14	16-69	
Total—Education	6-35	8-13	7-41	7-08	7-03	7-90	8-26	8-68	8-86	10-75	10-61	11-56	15-08	19-58	19-17	18-73	20-14	20-48	20-48	20-48	20-32	19-96	21-65	21-21	22-06	21-25	21-15	
Electricity (Street Lighting)	—	—	—	—	—	—	0-10	0-59	0-53	0-08	0-00	0-00	0-03	0-07	0-06	0-03	0-03	0-03	0-03	0-07	0-07	0-07	0-11	0-11	0-19	0-16	0-16	
Finance	0-62	2-63	1-96	2-68	2-54	3-58	2-62	3-05	2-42	1-56	1-28	1-35	1-43	2-28	0-49	4-23	3-48	3-34	3-27	2-02	2-90	4-46	3-75	4-60	3-52	5-83	2-48	
„ (Ship Canal)	—	—	—	—	—	13-10	13-79	13-32	12-99	12-79	12-39	12-11	9-70	5-49	4-51	3-69	1-55	0-57	4-12	1-81	0-81	1-89	1-33	0-07	1-30	0-22	0-77	
Gas (Street Lighting)	4-00	3-63	4-18	4-06	3-99	3-93	3-88	4-08	3-68	4-08	4-09	4-57	5-07	5-16	4-01	3-89	3-56	3-54	3-66	3-79	3-59	2-90	3-00	3-07	3-28	1-71	1-46	
General Purposes	0-49	0-16	0-05	0-16	0-25	0-08	0-33	0-14	0-34	0-14	0-30	0-37	0-37	0-40	0-33	0-11	0-06	0-25	0-23	0-26	0-37	0-24	0-25	0-26	0-07	0-02	0-12	
Improvement and Buildings	4-94	5-20	5-30	4-56	5-01	5-32	4-74	5-27	5-11	5-11	5-57	6-25	5-52	5-60	5-49	5-72	5-78	5-85	6-10	6-04	5-96	6-10	5-68	5-56	5-44	5-81	5-42	
Libraries	1-29	1-41	1-59	1-60	1-69	1-73	1-62	1-66	1-60	1-62	1-83	1-79	1-93	1-91	1-79	1-63	1-62	1-73	1-68	1-77	1-86	1-87	1-94	1-99	1-73	1-73	1-96	
Markets (Cattle Diseases)	0-01	0-01	0-01	0-04	0-06	0-02	0-02	0-02	0-02	0-02	0-00	0-02	0-02	0-02	0-03	0-02	0-03	0-03	0-03	0-03	0-03	0-03	0-04	0-03	0-03	0-03	0-03	
Parks and Cemeteries	1-83	2-20	2-43	2-60	2-54	2-26	2-19	2-19	2-58	2-52	2-94	3-38	4-46	4-10	3-86	4-17	3-88	4-23	4-05	4-48	4-38	4-54	4-49	4-63	4-21	4-42	4-03	
Paving, Sewering, and Highways	5-30	5-59	6-92	7-76	7-73	8-20	7-52	7-54	7-74	7-48	7-48	7-26	7-76	9-05	8-08	7-92	8-04	8-63	8-60	8-86	10-38	9-90	10-37	10-81	9-47	5-87	6-31	
Rivers	1-01	1-58	1-92	2-80	4-07	3-88	4-42	5-27	4-56	4-60	4-18	4-55	4-77	4-78	6-00	6-21	6-63	6-30	6-47	6-45	6-48	6-53	6-74	7-29	8-02	7-96	8-28	
Sanitary	2-86	1-91	3-98	3-94	5-36	4-59	3-86	4-06	3-61	5-03	5-10	5-21	5-97	6-29	7-00	6-39	5-58	6-70	6-49	6-95	6-49	6-32	6-26	5-15	5-91	5-96	6-09	
Town Hall	6-13	5-69	6-05	4-64	5-92	5-09	6-10	4-59	4-99	4-74	4-78	6-02	5-35	5-13	4-48	4-18	4-65	4-80	4-56	4-82	4-81	4-58	4-56	4-55	4-91	4-48	4-21	
Watch	6-43	5-98	5-69	5-66	5-60	5-74	5-75	6-12	5-36	5-35	6-45	6-23	6-51	6-31	7-12	6-49	6-50	6-28	6-31	6-76	6-60	7-35	7-00	7-03	7-57	6-15	7-33	
Special Committees—																												
Foods,uffs	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0-03	
Midwives Supervising	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0-07	0-04	0-01	0-04	0-04	0-05	0-08	0-07	0-06	0-07	0-09	0-04	0-02	
Royal Infirmary Old Site	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0-04	0-04	0-04	0-20	0-34	0-58	0-83	0-73	0-74	0-72	0-72	0-81	0-79	
Small Holdings & Allotments	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0-02	0-04	0-03	0-02	0-02	0-03	0-02	0-05	0-11
Town Planning	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0-03	0-11	0-26	0-05	0-02	0-04	
Withington	—	—	—	—	—	—	—	—	—	—	—	—	—	—	2-82	2-17	2-00	2-15	2-42	2-24	2-31	2-10	2-46	2-26	1-51	0-24	0-00	
Sundry Special Committees	—	—	—	0-07	0-03	0-04	0-05	0-03	0-05	0-02	0-01	0-01	0-02	0-04	0-01	0-56	—	0-01	—	0-02	0-02	0-02	0-58	0-06	0-00	0-03	0-06	
Distress Committee	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0-09	0-00	0-05	0-13	0-00	0-02	0-01	0-01	0-00	0-00	0-00	0-00	
Total	55-49	59-96	61-98	61-92	66-20	78-09	78-53	80-00	76-82	79-57	80-98	84-32	87-18	89-19	87-05	88-54	85-79	87-34	90-70	89-18	89-98	91-08	92-36	90-94	92-62	84-01	82-66	
Deduct Receipts in aid—																												
Electricity	—	—	—	—	0-62	0-88	0-87	1-01	0-81	0-33	0-00	0-00	0-00	0-00	0-00	0-00	0-63	0-75	0-74	0-87	1-42	1-39	1-59	1-65	1-63	1-61	0-88	
Gas	5-21	4-24	5-89	4-89	3-78	3-53	4-44	4-32	4-25	4-18	3-88	3-82	5-27	4-55	3-25	4-38	3-14	3-74	3-98	2-70	2-90	2-84	2-90	2-74	2-71	2-69	1-34	
Markets	1-40	1-38	1-47	1-45	1-17	1-06	1-31	1-35	1-39	1-31	1-16	0-99	1-05	1-02	0-71	0-06	0-13	0-09	0-44	0-64	0-58	0-80	0-95	0-93	0-92	0-22	0-17	
Tramways	0-81	1-28	1-14	1-10	1-15	1-20	1-16	1-26	0-98	0-96	1-54	2-27	3-73	3-67	2-94	3-47	3-43	4-34	4-57	4-31	4-88	5-62	5-69	5-42	5-36	5-32	5-30	
Total	7-42	6-90	8-40	7-44	6-72	6-67	7-78	7-94	7-43	6-68	6-58	7-08	10-05	9-04	6-90	7-91	7-33	8-91	8-83	8-52	9-78	10-65	11-13	10-74	10-62	9-84	7-69	
Estimated Average City Rate	48-07	53-06	53-58	54-48	59-48	71-42	70-75	72-06	69-39	72-89	74-40	77-24	77-13	80-15	80-15	80-63	78-46	78-43	81-87	80-66	80-20	80-43	81-23	80-20	82-00	74-17	74-97	
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£(c)	£	£	£	£	£	£	£	£	£	£	£	£	
Produce of Penny Rate (Municipal)	10,789	10,989	11,054	11,171	11,249	11,449	11,531	11,943	12,317	12,513	12,995	13,210	13,404	13,905	15,656	15,877	16,053	16,188	16,409	17,382	17,417	17,788	18,126	18,434	18,639	18,785	18,872	

(a) Technical Instruction Committee to 1st April, 1903.

(b) School Board to 1st July, 1903.

(c) City extended 9th November, 1904.

(d) City extended 9th November, 1904.

Town Hall, Manchester,
6th June, 1917.

JOHN WILLIAMS,
Treasurer.

[May 23rd, 1917.]

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(APPENDIX G.)



CITY OF MANCHESTER.

ESTIMATES

FOR THE YEAR ENDING 31st MARCH, 1918,

SUBMITTED BY THE

SEVERAL COMMITTEES OF THE COUNCIL.

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BATHS AND WASH-HOUSES COMMITTEE.
Capital Account.

1	2	3	4	5	6	7
Estimate 1916-1917	Payments 1916-1917	Description of Work	Estimate 1917-1918	Further Amount required for completing Work	Total Payments to 31st March, 1917	Total Estimate for the Work
£	£ s. d.		£	£	£	£
1,352	95 3 10	1 Leaf Street Baths— Erection of Wash-house and Equipment.....	0	.....	.....	.....

Approved,
18th April, 1917.

WM. HOLDEN,
Chairman.

Capital Account.

55

[May 23rd, 1917.]

Estimate 1916-1917	1	Payments 1916-1917	2	Description of Work	3	Estimate 1917-1918	4	Further Amount required for completing Work	5	Total Payments to 31st March, 1917	6	Total Estimate for the Work	7
	£	£	s. d.	Higher Education.		£		£		£	s. d.	£	
	2,065	0	0 0	1. School of Domestic Economy		0		2,065		23,827	10 5	25,892	
	1,737	1,130	5 9	2. School of Art Extension		606		.....		4,493	3 1	5,100	
	3,802	1,130	5 9			606		2,065		28,320	13 6	30,992	
				Elementary Education.									
				Erection and Furnishing of New Schools :—									
	343	51	10 5	3. Heald Place		0		2,357		10,943	8 7	13,300	
	1,878	1,398	4 3	4. Old Hall Drive		150		1,530		14,820	3 3	16,500	
	5,757	1,279	16 11	5. Nansen Street		1,500		4,099		4,701	3 7	10,300	
	3,438	1,198	8 8	6. Orford Street.. ..		750		4,747		3,125	6 2	8,622	
	11,416	3,928	0 3			2,400		12,733		33,590	1 7	48,722	
	2,998	333	3 6	7. Extension of Offices		2,000		660		2,340	4 10	5,000	
	14,414	4,266	3 9			4,400		13,393		35,930	6 5	53,722	

Approved,

25th April, 1917.

T. THORNHILL SHANN,

Chairman.

6 **ELECTRICITY COMMITTEE.** **Capital Account.**

1	2	3	4	5	6	7
Estimate 1916-1917	Approximate Expenditure 1916-1917	Description of Work	Estimate 1917-1918	Further Amount required for completing Work	Total Expenditure to 31st March, 1917	Total Estimate for the Work
£	£		£	£	£ s. d.	£
113000	65641	1 Generating Stations— Land, Buildings, Machinery, &c.	126000			
36000	41088	2 Distributing Stations— Land, Buildings, Machinery, &c.	10000			
24000	9553	3 Mains and Services	34000			
5000	337	4 Motors	1000			
0	9	5 Street Lighting	0			
178000	116628		171000			

Approved,
25th April, 1917.

W. T. DAGNALL,
Chairman.

Borrowing Powers are already available for this Expenditure, which is entirely due to munitions demands.

Capital Account

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WILLIAM KAY,
Chairman.

Approved,
25th April, 1917.

IMPROVEMENT AND BUILDINGS COMMITTEE. Capital Account.

1	2	3	4	5	6	7
Estimate 1916-1917	Payments 1916-1917	Description of Work	Estimate 1917-1918	Further Amount required for completing Work	Total Payments to 31st March, 1917	Total Estimate for the Work
£	£ s. d.		£	£	£ s. d.	£
1,000	756 6 4	<i>Purchase of Property, and Capital Charges connected therewith:—</i>	1000			
		(A) COMMITMENTS:—				
		1 Ashton Old Road.....				
		2 Back Turner Street.....				
		3 Cumberland Street.....				
		4 Cheetham Hill Road.....				
		5 Dantzic Street.....				
		6 Cross Street.....				
		7 Cross Street and King Street.....				
		8 Delaunay's Road.....				
		9 Deansgate.....				
		10 Great Ducie Street.....				
		11 Hulme Hall Lane.....				
		12 Lamb Lane.....				
		13 Moston Lane and Clough Road.....				
		14 Nuthurst Road.....				
		15 Platt Lane.....				
		16 Slade Lane.....				
		(B) ESTIMATES:—				
		17 Various Improvements.....				
		<i>Widening and Improvement of existing Bridges, Construction of New Bridges, and other work chargeable to Capital Account:—</i>				
		(A) COMMITMENTS:—				
		18 Lamb Lane.....	1391			
1,479	0 0 0	19 Cross Street.....	722			
0	0 0 0	20 Millgate Lane.....	0			
10	9 7 8	21 Moston Lane.....	274			
0	0 0 0	(B) ESTIMATES:—				
4,042	0 0 0	22 Works re various Improvements.....	1000			
6,531	765 14 0		4387			

Borrowing powers are available for this estimated expenditure.

JNO. R. WILSON,
Chairman.

Approved, 24th April, 1917.

LIBRARIES COMMITTEE.
Capital Account.

Estimate 1916-1917	1	Payments 1916-1917	2	Description of Work	3	Estimate 1917-1918	4	Further Amount required for completing Work	5	Total Payments to 31st March, 1917	6	Total Estimate for the Work	7
£		£ s. d.				£		£		£ s. d.		£	
200		8 19 8		BRADFORD LIBRARY.		0		.....		.....		.....
				1 Erection of Buildings and Equipment									
375		375 0 0		DIDSBURY LIBRARY.		0		.....		.....		.....
				2 Erection of Buildings and Equipment									
575		383 19 8				0							

Approved,
18th April, 1917.

HENRY PLUMMER,
Chairman.

MARKETS COMMITTEE.

Capital Account.

1	2	3	4	5	6	7
Estimate 1916-1917	Payments 1916-1917	Description of Work	Estimate 1917-1918	Further Amount required for completing Work	Total Payments to 31st March, 1917	Total Estimate for the Work
£	£ s. d.		£	£	£ s. d.	£
10,000	0 0 0	1 Extension of Abattoirs and Carcass Market, Water Street	a 10,000	.....	.. ..	b
10,000	0 0 0		10,000			

(a) Subject to the subsequent approval of the Council.

(b) Under consideration.

Approved,
20th April, 1917.

J. D. CHANTLER,
Deputy-Chairman.

PARKS AND CEMETERIES COMMITTEE.

Capital Account.

Estimate 1916-1917	Payments 1916-1917	Description of Work	Estimate 1917-1918	Further Amount required for completing Work	Total Payments to 31st March, 1917	Total Estimate for the Work
1	2	3	4	5	6	7
£	£ s. d.	PARKS AND RECREATION GROUNDS.	£			
93	92 8 7	1 Cringle Fields (late Errwood Road Recreation Ground)—Fencing				
248	148 0 0	2 Heaton Park—Boathouse Refreshment Bar, and Males' and Females' Conveniences, near Lake ...	0			
25	24 16 2	3 Openshaw (Delamere Street)—Laying Out Additional Land				
366	265 4 9		0			

Approved,
23rd April 1917.

Tom Fox,
Chairman.

PAVING, SEWERING, AND HIGHWAYS COMMITTEE.

Capital Account.

Estimate 1916-1917	Payments 1916-1917	Description of Work	Estimate 1917-1918	Further Amount required for completing Work	Total Payments to 31st March, 1917	Total Estimate for the Work
1	2	3	4	5	6	7
£	£ s. d.		£	£	£	£
		<u>HIGHWAYS AND SEWERS.</u>				
		<u>Estimates.</u>				
		{ 1 Barlow Road, Levenshulme—Draining, Paving, and Flagging	352	.....	.....	352
0	0 0 0	{ 2 Lamb Lane—New Street, Sewering	534	.....	.....	534
		{ 3 Lamb Lane—Adjusting Surface Drains	100	.....	.....	100
0	0 0 0		986	.....	.....	986

Approved,
18th April, 1917

JOHN JONES,
Chairman.

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—continued
Paving Account.

Estimate 1916-1917	2	3	Estimate 1917-1918
1	2	3	4
£ s. d.	£ s. d.		£
<u>PRIVATE STREET WORKS.</u>			
Under Local Acts of 1882, 1901, and 1908.			
5993 0 0	6568 5 3	4 Paving, &c., Streets and Passages	5091
100 0 0	19 9 9	5 Printing, Stationery, Advertising, and Sundries ...	100
46 0 0	5 8 6	6 Stamp Duty and other Charges on New Loans and Renewals	42
3827 0 0	2761 14 2	7 Interest on Loan Debt of £80,153 4s. 4d. and on further amount to be borrowed (including Bank Interest and Commission)	3067
13034 0 0	13034 2 6	8 Sinking Fund	13407
22400 0 0	22389 0 2		21657
Under Public Health Act, 1875.			
2 0 0	6 5 6	9 Stamp Duty and other Charges on Renewal of Loans	Expenditure to be repaid by Frontagers.
232 0 0	224 15 2	10 Interest on Loan Debt of £5,169 9s. 1d. (in- cluding Bank Interest and Commission) ..	
2421 0 0	2226 14 5	11 Sinking Fund	
125 0 0	125 0 11	12 Instalments of Loans Repayable	
			1219
25180 0 0	24971 16 2		22876

Approved,
18th April, 1917.

JOHN JONES,
Chairman.

14
RIVERS COMMITTEE.
Capital Account.

Estimate 1916-1917	1	Estimate 1917-1918	2	3	4	5	6	7
£ s. d.	£ s. d.	£	£ s. d.	Description of Work	£	£	£	£
1,000 0 0	0 0 0	1,000	0 0 0	RIVERS ACCOUNT.				
				1 River Improvements.....	1,000			1,000
				SEWERAGE AND SEWAGE DISPOSAL WORKS.				
				<i>Main Drainage Scheme, 1911.</i>				
91,868 0 0	0 0 0	26,076	54,183 4 3	{ 2 New Intercepting Sewers (Commitments), 1911 Act		107,171	602,288	a 735,635
60,000 0 0	0 0 0	.....		{ 3 Ditto (Estimates), 1911 Act.....				
31,988 0 0	0 0 0	13,226	9,970 15 0	{ 4 Land and Easements (Commitments), 1911 Act...				
3 157 0 0	0 0 0	2,686		{ 5 Ditto (Estimates), 1911 Act.....		194,463	51,490	264,465
0 0 0	0 0 0	2,600	3,132 2 10	{ 6 Clerk of Works' Wages, and General Expenses				
				(1911 Act)				
0 0 0	0 0 0	.....	81 6 2	7 New Intercepting Sewers, 1908 Act				
0 0 0	0 0 0	.....	951 13 7	8 Ditto (Estimate), P. H. Act 1875				
187,013 0 0	0 0 0	44,588	68,319 1 10	<i>Davyhulme.</i>		301,634	653,778	1,000,000
25,000 0 0	0 0 0	25,000	0 0 0	9 Extensions and Alterations of Works		85,589	1,411	112,000
0 0 0	0 0 0	.....	1 10 0	10 Erection of Manager's House				
5,946 0 0	0 0 0	671	5,275 0 9	11 Fencing Land at Barton			5,379	6,050
217,959 0 0	0 0 0	70,259	73,595 12 7	Total—Sewerage and Sewage Disposal Account ...		387,223	660,568	1,118,050
				Rivers Committee—Bacteria Beds Renewal Account.				
8,000 0 0	0 0 0	8,000	331 7 5	12 Renewal of Bacteria and Storm-water Beds,				
				Davyhulme				
1,000 0 0	0 0 0	1,000	0 0 0	13 Renewal of Bacteria and Storm-water Beds,				
				Withington				
				Approved, JOHN FROWDE,				
9,000 0 0	0 0 0	9,000	331 7 5	16th April, 1917. <i>Chairman.</i>				

(c) On proposals submitted to Council up to January 10th, 1917.

SANITARY COMMITTEE. Capital Account.

Estimate 1916-1917	Payments 1916-1917	Description of Work	Estimate 1917-1918	Further Amount required for completing Work	Total Payments to 31st March, 1917	Total Estimate for the Work
1	2	3	4	5	6	7
£	£ s. d.		£	£	£	£
<u>SANITARY (HOUSING).</u>						
1000	0 0 0	1 Temple Estate—Erection of Dwellings	0	.....	.....	.....
1000	0 0 0	2 Tebbutt Street—Erection of Furnished Lodgings....	0	.....	.....	.....
2000	0 0 0		0			
<u>HOSPITALS.</u>						
3927	1232 19 6	3 Monsall Hospital—Extension	2000	.....	19389	a 21389
5268	3025 9 9	4 Baguley Sanatorium—Extension of Buildings and Furnishing	2050	.....	28807	a 30857
4011	0 0 0	5 Abergele Sanatorium — Purchase Money and Equipment	4011	.....	.....	.....
270	12 16 11	6 Dispensary, Hardman Street—Buildings and Furniture.....	0	.....	.....	... ..
13406	4271 6 2		8061			

(a) A Government Grant of about £22,500 will be obtained towards the total expenditure at Monsall and Baguley Hospitals under the Tuberculosis Scheme adopted by the Council.

Approved,
24th April, 1917.

M. J. O'LOUGHLIN,
Deputy-Chairman.

TRAMWAYS COMMITTEE.

Capital Account.

Estimate 1916-1917	Payments 1916-1917	Description of Work	Estimate 1917-1918	Further Amount required for completing Work	Total Payments to 31st March, 1917	Total Estimate for the Work
1	2	3	4	5	6	7
£	£		£	£	£ s. d.	£
1,607	886	1 Buildings	721			
1,617	475	2 Permanent Way, &c. (New Lines)	1,142		Borrowing powers are available	
740	.....	3 Contributions to Street Improvements .....	.....		for this estimated expenditure	
5,000	4,919	4 Motor Omnibuses .....	.....		
8,964	6,280		1,863			

Approved,

24th April, 1917.

JAMES BOWES,

Chairman.

Art Gallery Committee—Summary on Revenue Account.

	Net Estimated Payments		Net Actual Payments	
	1917-1918	1916-1917	+ Increase — Decrease	1916-1917
	£	£	£	£ s. d.
Page 19 Permanent Gallery (including Tea Room)	4745	3605	+ 1140	3828 19 3
" 20 Heaton Park Branch Art Gallery	320	395	— 75	263 14 6
" 21 Queen's Park Branch Art Gallery	1203	1061	+ 142	1067 1 5
" 22 Exhibitions at Permanent Gallery	493	468	+ 25	295 2 7
" 23 George Street and Nicholas Street Property	749	757	— 8	618 4 1
Amount required in respect of the current year	7510	6286	+ 1224	6073 1 10
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	<i>212/18/2</i>	<i>438/7/11</i>		
Amount to be raised in the current year's Rate	7297/1/10	5847/12/1		

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[May 23rd, 1917.]

Approved,
23rd April, 1917.

FREDERICK TODD,
Chairman.

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Art Gallery Committee—Revenue Account.

PERMANENT GALLERY.

	£	£	£	s.	d.	£
PERMANENT GALLERY.						
1 Salaries :—Lawrence Haward, Curator, £500; William Batho, Assistant Curator, £250; and Weekly Wages of Clerk, Attendants, and Cleaners, £1,470 (including War Bonus and Contribution to Thrift Fund and under Insurance Acts)	2220	2049	+ 171	2164	0 3	2008
2 Clothing	70	70	...	68	16 9	61
3 Services of Police	10	10	...	8	6 2	6
4 Chief Rent, Rates, Taxes, Insurance, and Rent of Telephone...	a 1460	949	+ 511	1068	14 3	1066
5 Coal, Coke, Gas, Electric Light, and Water.....	500	410	+ 90	513	2 10	410
6 Printing, Stationery, and Advertising	75	75	...	77	19 1	101
7 Travelling and Organisation Expenses	100	75	+ 25	90	19 8	77
8 Reframing and Restoring Pictures.....	200	150	+ 50	196	6 4	119
9 Expenses in connection with the Blair and Gresham Bequests...	300	0	+ 300	0	0 0	0
10 Annual Grant for Purchase of Works of Art (transfer)	b 0	0	...	0	0 0	0
1 Photographs, Post Cards, and Slides	75	60	+ 15	121	14 1	87
2 Cleaning and Removal of Pictures and Statues	60	40	+ 20	39	14 9	32
3 Carriage of Pictures	25	25	...	26	5 8	27
4 Painting and Decoration of Galleries.....	100	75	+ 25	74	10 2	14
5 Show Cases	5	5	...	0	0 0	0
6 Sundry Improvements, Alterations, and Repairs	200	200	...	215	16 7	235
7 Fees and other Expenses in connection with Lectures	30	50	- 20	6	16 6	58
8 Sundries (including Cleaning Materials)	150	150	...	119	18 5	148
Carried forward	5580	4393	+ 1187	4793	1 6	4449

(a) Includes additional amount for insurance of Blair and Gresham Bequests (one year and five months).

(a) Includes additional amount for insurance of Blair and Gresham Bequests (one year and five months).

Art Gallery Committee—Revenue Account—continued

PERMANENT GALLERY—continued

Brought forward

Tea Room. £

19 Weekly Wages of Attendants (including War Bonus and Contribution to Thrift Fund and under Insurance Acts)	540
20 Grocery and Provisions	1700
21 Furnishing and Sundry Repairs	75
22 Laundry Work, Cleaning Carpets, and Cleaning Materials	50
23 Printing, Stationery, and Sundries	35
	2400

Deduct Receipts.

24 Rents and Use of Rooms	105
25 Use of Lavatories	40
26 Sale of Catalogues	30
27 Sale of Photo-Prints and Post Cards	120
28 Sales in Tea Room (including Conversaciones)	2900
29 Sundries	40
	3235

Included in Summary, page 17

1917-1918	Estimate		Actual Payments	
	1916-1917	+ Increase — Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
5580	4393	+ 1187	4793 1 6	4449
	512	+ 28	526 17 11	505
	1400	+ 300	1527 11 2	1370
	75	...	129 3 0	73
	40	+ 10	29 11 3	38
	40	5	25 5 5	46
2400	2067	+		2032
7980	6460	+ 1520	7031 10 3	6481
	105	...	95 3 1	109
	50	10	42 5 10	42
	30	...	41 12 5	39
	120	...	117 17 10	117
	2500	+ 400	2835 5 5	2450
	50	10	40 6 5	96
3235	2855	+		2852
4745	3605	+ 1140	3828 19 3	3628

[May 23rd, 1917.]

Art Gallery Committee—Revenue Account—*continued*HEATON PARK BRANCH ART GALLERY.

	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
30 Weekly Wages of Caretaker, Attendants, and Cleaners (including War Bonus, Contribution to Thrift Fund, and under Insurance Acts)	250	322	219 13 9	329
31 Clothing	10	10	11 16 0	10
32 Rent of Rooms and Insurance	13	13	12 17 3	13
33 Coal, Coke, Gas, and Water	1	10	0 10 0	10
34 Purchase of Prints, Drawings, Pottery, and other Art Objects...	a 0	0	0 0 0	0
35 Cleaning, Restoring, and Removal of Permanent Works of Art.	25	15	0 0 0	0
36 Sundry Improvements, Alterations, and Repairs	20	10	18 4 7	10
37 Printing, Stationery, Catalogues, and Sundries.....	1	10	0 12 11	11
38 Hanging and Unhanging Exhibits, and Sundries, <i>re</i> Exhibitions	0	5	0 0 0	0
Included in Summary, page 17	320	395	263 14 6	383

(a) In view of the special circumstances due to the War, the Art Gallery Committee are willing to suspend this item for the present year, as was done in 1915-16 and 1916-17.

Art Gallery Committee—Revenue Account—continued

QUEEN'S PARK BRANCH ART GALLERY.

39 Salary of W. H. Light, Assistant Curator, £195; and Weekly Wages of Attendants and Cleaners, £695 (including War Bonus, Contribution to Thrift Fund and under Insurance Acts)	
40 Clothing	
41 Services of Police	
42 Taxes, Insurance, Rent of Museum, and Rent of Telephone	
43 Coal, Coke, Gas, and Water	
44 Printing, Stationery, and Advertising	
45 Purchase of Prints, Drawings, Pottery, and other Art Objects	
46 Cleaning, Restoring, and Removal of Permanent Works of Art	
47 Painting, Alterations, Furniture, and Repairs	
48 Fees and other Expenses in connection with Lectures and Concerts	
49 Cleaning Materials, and Sundries	

Deduct Receipts

	£
50 Rent of Refreshment Rooms	18
51 Sale of Catalogues, and Sundries	0
52 Contribution from Ogden Lecture Endowment Fund towards cost of Lectures	43
	<hr/>

Included in Summary, page 17

(a) In view of the special circumstances due to the War, the Art Gallery Committee are willing to suspend this Item for the present year, as was done in 1915-16 and 1916-17.

[May 23rd, 1917.

1917-1918	Estimate		1916-1917	+ Increase — Decrease	Actual Payments	
	£	£			1916-1917	1915-1916
		£			£ s. d.	£
890	792	+	98		799 9 1	821
26	26	...	...		20 12 6	35
5	5	...	...		0 0 0	0
48	46	+	2		54 13 2	53
125	100	+	25		122 5 1	101
15	15	...	...		16 16 3	16
a 0	0	...	...		0 0 0	0
50	15	+	35		7 0 0	15
30	20	+	10		3 9 10	21
50	50	...	...		47 17 4	51
25	25	...	...		29 0 6	28
1264	1094	+	170		1101 3 9	1141
	Receipts.				Receipts	Receipts
	18 } 28				18 0 0	23 } 76
	0 } 28				0 14 3	1 } 76
	15 } 28				15 8 1	0 } 76
61		+	28			
1203	1061	+	142		1067 1 5	1117

Art Gallery Committee—Revenue Account—continued

EXHIBITIONS AT PERMANENT GALLERY.

Autumn Exhibition.

53 Total Payments (for details, see page 24)

54 Payments to Artists for Pictures Sold (see Receipts No. 56)

Deduct Receipts.

55 *Sale of Catalogues, and Sundries* £ 15

56 *Sale of Pictures* 50

Included in Summary (see below)

Occasional Exhibitions.

57 Total Payments (for details, see page 24)

Deduct Receipts.

58 *Sale of Catalogues, and Sundries*

Included in Summary (see below)

Summary of Exhibitions.

See above—Autumn Exhibition.....

See above—Occasional Exhibitions

Included in Summary, page 17.....

(a) Naval and Military Pictures.

1917-1918	Estimate		+ — Increase Decrease	Actual Payments	
	1916-1917	1915-1916		1916-1917	1915-1916
£	£	£	£	£ s. d.	£
275	265		+ 10	170 14 1	0
48	48		...	23 15 0	0
323	313		+ 10	194 9 1	0
	15 } 29			33 7 11	0
65	50 }		...	25 0 0	0
258	248		+ 10	136 1 2	0
245	230		+ 15	178 0 1	230
10	10		...	18 18 8	37
235	220		+ 15	159 1 5	193
258	248		+ 10	136 1 2	a 192
235	220		+ 15	159 1 5	193
493	468		+ 25	295 2 7	385

[May 23rd, 1917.]

Art Gallery Committee—Revenue Account—*continued*GEORGE STREET AND NICHOLAS STREET PROPERTY.

59 Chief Rents, Rates, Taxes, and Insurance.....
 60 Gas and Water
 61 Repairs and Sundries

Interest and Liquidation of Debt:—

62 Stamp Duty and other Charges on Renewal of Loans.....
 63 Interest on Loan Debt of £20,635 2s. 8d. (including Bank
 Interest and Commission)
 64 Sinking Fund (transfer)

Deduct Receipts.

65 Rents (including Gas and Water) from George Street and
 Nicholas Street Property, and Sundries.....

Included in Summary, page 17

	Estimate			Actual Payments		
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916	
	£	£	£	£ s. d.		£
	310	400	- 90	337 3 4		303
	60	50	+ 10	60 15 6		45
	100	100	...	23 10 10		92
	470	550	- 80	421 9 8		440
	7	10		1 10 3		4
	890	810	+ 87	820 12 4		640
	357	347		347 0 7		337
	1724	1717	+ 7	1590 12 10		1421
	975	960	+ 15	972 8 9		960
	749	757	- 8	618 4 1		461

73

24

ART GALLERY COMMITTEE—ESTIMATES, 1917-1918—continued.

EXHIBITIONS AT PERMANENT GALLERY—DETAILS OF PAYMENTS.

Estimate No.....	..	Spring	Summer	53 Autumn	57 Occasional	Total 1917-1918	Amount estimated for year 1916-1917	+ Increase - Decrease	Actual Payments	
									1916-1917	1915-1916
PAYMENTS										
	£	£	£	£	£	£	£	£	£	£
A Organization and Travelling Expenses				40	50	90	65	+ 25	38	30
B Agency Charges for collecting, forwarding, and returning Pictures (including carriage)				95	85	180	180	...	131	169
C Cost of hanging and unhangng Pictures	a 0	a 0		40	35	75	75	...	88	10
D Special Insurance of Pictures				35	30	65	65	...	13	52
E Printing, Stationery, Advertising, and Catalogues.				40	30	70	70	...	62	66
F Sundries				25	15	40	40	...	17	95
Total Estimated Payments 1917-1918.....	0	0	0	275	245	520	495	+ 25	349	422
Estimates for year 1916-1917 ..	0	0	0	265	230	...	...	
Increase .....	...	...	...	10	15	...	25			
Actual Payments 1916-1917	0	0	0	171	178	...	349			
Actual Payments 1915-1916	0	b 192	0	0	230	...	422			

(a) It is not proposed to hold these Exhibitions this year. (b) Naval and Military Pictures.

**Baths and Wash-houses Committee—Summary on
Revenue Account.**

BATHS AND WASH-HOUSES.

Page 27	General.....	£	2912	£	2158	£	2828	0	3	2091
" 27	Painting Department	<i>a 36</i>	36	38	38	+	36	7	11	<i>a 29</i>
" 28	Armitage Street	808	808	823	823	+	741	11	3	642
" 28	Bradford	1889	1889	1970	1970	+	1623	19	6	1468
" 29	Cheetham.....	973	973	922	922	+	1045	11	4	1029
" 29	Gorton	927	927	906	906	+	818	18	9	686
" 30	Harpurhey	2348	2348	2420	2420	+	2494	5	8	2235
" 30	Leaf Street	3306	3306	1790	1790	+	1669	12	7	1990
" 31	Levenshulme (Sites)	36	36	53	53	+	30	18	6	32
" 31	Mayfield	1950	1950	1896	1896	+	1815	1	3	1731
" 31	Miles Platting.....	1024	1024	1018	1018	+	830	11	1	749
" 32	Moss Side	622	622	738	738	+	441	16	7	583
" 32	New Islington.....	1571	1571	1497	1497	+	1213	0	6	1236
" 33	Newton Heath.....	999	999	861	861	+	894	1	8	871
" 33	New Quay Street.....	666	666	614	614	+	465	19	0	505
" 33	Osborne Street.....	1485	1485	1427	1427	+	1297	3	10	1224
" 34	Pryme Street	846	846	750	750	+	822	17	1	658
" 34	Red Bank.....	697	697	650	650	+	745	10	8	587
" 34	Victoria	2333	2333	2304	2304	+	2287	8	10	1807

Carried forward

22102 16 3

+ 2531

25356

22825

+ 2531

22825

+ 2531

22825

+ 2531

22825

(a) Net Receipts.

[May 23rd, 1917.

	Net Estimated Payments			Net Actual Payments		
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916	
	£	£	£	£ s. d.	£	
Baths and Wash-houses Committee—Summary on Revenue Account—continued						
BATHS AND WASH-HOUSES—continued						
Brought forward.....	25356	22825	+ 2531	22102 16 3	20095	
Page 35 Whitworth	798	799	- 1	905 11 5	895	
„ 35 Withington	956	887	+ 69	935 10 7	773	
	27110	24511	+ 2599	23943 18 3	21763	
„ 35 Interest and Liquidation of Debt	16851	16572	+ 279	16418 9 0	16048	
Amount required in respect of the current year	43961	41083	+ 2878	40362 7 3	37811	
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>	<i>720/12/9</i>	<i>2060/18/1</i>				
Amount to be raised in the current year's Rate	43240/7/3	39022/1/11				

Approved,
18th April, 1917.

W. M. HOLDEN,
Chairman.

Baths and Wash-houses Committee—Revenue Account.

General.

- 1 Salaries of Joseph Derbyshire, Superintendent (£350), and A. Teasdale, Chief Clerk (£163 16s.)
- 2 Weekly Wages of Mrs. Derbyshire, Matron
- 3 Weekly Wages, War Service Allowances, and War Bonus—Office Clerks, £320; Swimming Teachers, £140; Life Saving Instructors, £10; Vanman, Clerk of Works, and Engineers, £718; and Contribution to Thrift Fund and under Insurance Acts, £19
- 4 Rent of Telephone
- 5 Committee's Expenses Visiting Baths, and Deputation Expenses
- 6 Printing, Stationery, and Sundries *re* Life Saving Instruction
- 7 Awards and other Expenses *re* School Competitions at end of Season
- 8 Printing, Stationery, Advertising, and Sundries
- 9 Lawson Prize Fund—Purchase of Prizes
- 10 Petrol, Tyres, and upkeep of Motor Van
- 11 Towelling and Bathing Costumes for all Baths

Deduct Receipts.

- 12 Teachers' and Post Office Officials' Tickets, and Sundries 25
- 13 Lawson Prize Fund Grant (transfer—final) 5

Included in Summary, page 25

Painting Department.

Painting inside various Baths :—

- 14 Wages of Painters (including Contribution under Insurance Acts)
- 15 Painting Materials and Tools

Deduct Receipts.

- 16 Amounts charged to various Baths for work done (transfer)

Included in Summary, page 25

(a) Net Receipts.

	Estimate		+ Increase — Decrease	Actual Payments		
	1917-1918	1916-1917		1916-1917	1915-1916	
	£	£		£ s. d.	£	
	514	514	...	516 12 6	364	
	65	52	+ 13	54 1 10	53	
	1207	919	+ 288	966 11 0	1043	
	16	13	+ 3	16 0 6	12	
	50	50	...	13 0 4	16	
	10	10	...	0 0 0	1	
	25	25	...	3 12 11	0	
	350	300	+ 50	451 6 6	422	
	5	5	...	6 12 1	0	
	200	125	+ 75	137 14 11	113	
	500	250	+ 250	690 8 6	232	
	2942	2263	+ 679	2856 1 1	2256	
	30	100 } 501 5 }	- 75 } 22 ... } -	23 0 10 } 28 5 0 0 } 0	160 } 291 5 }	
	2912	2158	+ 754	2828 0 3	2091	
	450	450	...	397 8 4	431	
	175	175	...	145 15 5	134	
	625	625	...	543 3 9	565	
	661	597	+ 64	506 15 10	594	
	a 36	28	+ 64	36 7 11	a 29	

Baths and Wash-houses Committee—Revenue Account— <i>continued</i>	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
<i>Armitage Street Baths and Wash-house.</i>				
17 Maintenance Charges (for details, see pages 36 and 37)	£ 1658	£ 1528	£ s. d. 1721 4 6	£ 1487
18 Repairing Brickwork over Drying Horses	0	20	3 1 0	0
	1658	1548	1724 5 6	1487
<i>Deduct Receipts.</i>				
19 <i>Bathers and Sundries</i>	£ 250	200 } 225	289 10 11 } 253	278
20 <i>Use of Laundry</i>	600	525 } 725	693 3 4 } 592	
	850			
Included in Summary, page 25	808	823	741 11 3	642
<i>Bradford Baths and Wash-house.</i>				
21 Maintenance Charges (for details, see pages 36 and 37)	3666	3326	3570 11 4	3166
22 Painting inside of Roofs of Laundries	50	121	15 10 0	0
	3716	3447	3586 1 4	3166
<i>Deduct Receipts.</i>				
23 <i>Bathers and Sundries</i>	£ 850	700 } 1477	933 8 4 } 829	8691
24 <i>Use of Laundry</i>	900	700 } 1477	950 16 1 } 781	
25 <i>Chief Rent</i>	77	77 } 1477	77 17 5 } 88	
	1827			
Included in Summary, page 25	1889	1970	1623 19 6	1468

[May 23rd, 1917.]

Baths and Wash-houses Committee—Revenue Account—

*continued**Cheetham Baths.*

- 26 Maintenance Charges (for details, see pages 36 and 37)
- 27 Making good leakage in Second Class Swimming Bath
- 28 Painting inside Roofs

Deduct Receipts.

- 29 *Badters and Sundries (including Rents of House*
Property, £90)
- 30 *Proportion receivable from Public Halls Department*
(transfer)

Included in Summary, page 25

Gorton Baths.

- 31 Maintenance Charges (for details, see pages 36 and 37)
- 32 Painting Exterior

Deduct Receipts.

- 33 *Badters and Sundries*
- Included in Summary, page 25

Estimate		Actual Payments		
1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
1428	1332	+ 96	1537 9 2	1625
0	60	- 60	72 14 4	0
75	50	+ 25	0 0 0	0
1503	1442	+ 61	1610 3 6	1625
	490	+ 10	534 12 2	566
530	30	... +	30 0 0	30
973	922	+ 51	1045 11 4	1029
1252	1256	- 4	1290 6 1	1176
75	50	+ 25	0 0 0	0
1327	1306	+ 21	1290 6 1	1176
400	400	...	471 7 4	490
927	906	+ 21	818 18 9	686

79

969

8 61 2

799

continued

Baths and Wash-houses Committee—Revenue Account— <i>continued</i>		Estimate		Actual Payments	
	1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916
	£	£	£	£ s. d.	£
<i>Harpurhey Baths and Wash-house.</i>					
34 Maintenance Charges (for details, see pages 36 and 37)	3823	3626	+ 197	4017 0 2	3684
35 Painting inside of Roofs	50	119	— 69	113 10 0	a 15
	3873	3745	+ 128	4130 10 2	3699
<i>Deduct Receipts.</i>					
36 Bathers and Sundries.....	£ 625	575 } 1335	+ 50 } 200	665 11 4 } 1636 4 9	626 } 7971
37 Use of Laundry	900	750 }	+ 150 }	970 13 2 }	838 }
	1525				
Included in Summary, page 25	2348	2420	— 72	2494 5 8	2235
<i>Leaf Street Baths.</i>					
38 Maintenance Charges (for details, see pages 36 and 37)	2960	2740	+ 220	3058 2 3	2841
39 Painting Exterior	70	50	+ 20	0 0 0	b 347
40 Provision for Completing the New Wash-house	1476	0	+ 1476	0 0 0	0
	4506	2790	+ 1716	3058 2 3	3188
<i>Deduct Receipts.</i>					
41 Bathers and Sundries.....	1200	1000	+ 200	1338 9 8	1198
Included in Summary, page 25	3306	1790	+ 1516	1669 12 7	1990

(a) Repairing Gable Coping, (b) New Skylights and Painting.

Baths and Wash-houses Committee—Revenue Account— continued

Sites for Levenshulme Baths.

42 Chief Rent, Rates, Taxes, and Sundries (for details, see pages 36 and 37)

Deduct Receipts.

43 Rent

Included in Summary, page 25

Mayfield Baths.

44 Maintenance Charges (for details, see pages 36 and 37)

45 Alterations to W.C.'s

46 Alterations and Additions to Lighting Arrangements

Deduct Receipts.

47 Bathers and Sundries

Included in Summary, page 25

Miles Platting Baths and Wash-house.

48 Maintenance Charges (for details, see pages 36 and 37)

Deduct Receipts.

49 Bathers and Sundries..... £ 185

50 Use of Laundry ... 650

Included in Summary, page 25

[May 23rd, 1917.

Estimate		+ Increase — Decrease £	Actual Payments		
1917-1918	1916-1917		1916-1917	1915-1916	
£	£	£	£ s. d.	£	
51	68	— 17	45 7 0	47	
15	15	...	14 8 6	15	
36	53	— 17	30 18 6	32	
2395	2366	+ 29	2432 9 1	2375	
30	30	...	0 0 0	0	
75	0	+ 75	0 0 0	0	
2500	2396	+ 104	2432 9 1	2375	81
550	500	+ 50	617 7 10	644	
1950	1896	+ 54	1815 1 3	1731	
1859	1693	+ 166	1781 4 6	1529	
835	150 } 279 525 }	+ 35 } 161 + + 125 }	202 14 1 } 281 746 19 4 }	184 } 082 596 }	
1024	1018	+ 6	830 11 1	749	

Baths and Wash-houses Committee—Revenue Account—

continued

Newton Heath Baths.

59 Maintenance Charges (for details, see pages 36 and 37)

60 Painting Interior.....

Deduct Receipts.

61 *Bathers and Sundries*.....

Included in Summary, page 25

New Quay Street Baths and Wash-house.

62 Maintenance Charges (for details, see pages 36 and 37)

63 Painting

Deduct Receipts.

64 *Bathers and Sundries*..... £ 110

65 *Use of Laundry* 425

Included in Summary, page 25

Osborne Street Baths.

66 Maintenance Charges (for details, see pages 36 and 37)

67 Painting inside of Roofs.....

Deduct Receipts.

68 *Bathers and Sundries*.....

Included in Summary, page 25

(a) Re-erection of Buildings.

Estimate			Actual Payments		
1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916	
£	£	£	£ s. d.	£	
1269	1161	+ 108	1277 15 7	1216	
70	0	+ 70	0 0 0	0	
1339	1161	+ 178	1277 15 7	1216	
340	300	+ 40	383 13 11	345	
999	861	+ 138	894 1 8	871	
1121	1034	+ 87	1049 12 5	932	
80	0	+ 80	0 0 0	a 33	
1201	1034	+ 167	1049 12 5	965	
535	100 } 40 320 } 115	+ 10 } + 105 } +	134 12 11 } 449 0 6 } 588	115 } 345 } 460	
666	614	+ 52	465 19 0	505	
1965	1857	+ 108	1942 7 10	1833	
120	120	...	0 0 0	0	
2085	1977	+ 108	1942 7 10	1833	
600	550	+ 50	645 4 0	609	
1485	1427	+ 58	1297 3 10	1224	

Baths and Wash-houses Committee—Revenue Account—

continued

	Estimate		Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
<i>Pryene Street Baths and Wash-house.</i>					
69 Maintenance Charges (for details, see pages 36 and 37)	1576	1450	+ 126	1659 17 1	1468
70 Painting Interior of Wash-house	70	0	+ 70	0 0 0	0
	1646	1450	+ 196	1659 17 1	1468
<i>Deduct Receipts</i>					
71 Bathers and Sundries.....	200	175 } 002	+ 25 }	210 6 6 }	2 1 }
72 Use of Laundry	600	525 }	+ 75 }	626 13 6 }	609 }
	800		+ 100		
Included in Summary, page 25	846	750	+ 96	822 17 1	658
<i>Red Bank Baths.</i>					
73 Maintenance Charges (for details, see pages 36 and 37)	937	900	+ 37	990 14 10	838
<i>Deduct Receipts.</i>					
74 Bathers and Sundries.....	240	250	- 10	245 4 2	251
Included in Summary, page 25... ..	697	650	+ 47	745 10 8	587
<i>Victoria Baths, High Street.</i>					
75 Maintenance Charges (for details, see pages 36 and 37)	4183	3829	+ 354	4392 13 9	3793
76 Alterations and Repairs to Electric Light Installation.....	50	125	- 75	119 6 10	0
77 Renewal of Stove for Turkish Baths	100	0	+ 100	0 0 0	0
	4333	3954	+ 379	4512 0 7	3793
<i>Deduct Receipts.</i>					
78 Bathers and Sundries.....	2000	1650	+ 350	2224 11 9	1986
Included in Summary, page 25	2333	2304	+ 29	2287 8 10	1807

Baths and Wash-houses Committee—Revenue Account—

continued

Whitworth Baths.

79 Maintenance Charges (for details, see pages 36 and 37)

Deduct Receipts.

80 Bathers and Sundries.....

Included in Summary, page 26

Withington Baths.

81 Maintenance Charges (for details, see pages 36 and 37)

Deduct Receipts.

82 Bathers and Sundries

Included in Summary, page 26

Interest and Liquidation of Debt.

83 Stamp Duty and other Charges on New Loans and Renewals.....

84 Interest on Loan Debt of £180,716 14s. 11d. (including

Bank Interest and Commission)

85 Sinking Fund (transfer).....

86 Instalments of Loans Repayable

87 Liquidation of Debt under 1844 Act, 2 per cent. on

£18,242 4s. 8d. (transfer).....

Deduct Receipts.

88 Bank Interest and Sundries

Included in Summary, page 26

(a) The Withington Baths are at present closed, but it is expected to re-open on May 1st, 1917.

(b) Includes £31 14s. 6d., (c) Includes £8 6s. 6d., (d) Includes £35 0s. 3d., (e) Includes £35 6s. 1d., (f) Includes £7 14s. 11d., re Levenshulme.

1917-1918	Estimate		+ Increase — Decrease	Actual Payments	
	1916-1917			1916-1917	1915-1916
£ 1398	£ 1349		+ 49	£ s. d. 1552 16 3	£ 1495
600	550		+ 50	647 4 10	600
798	799		— 1	905 11 5	895
a 1381	1287		+ 94	1408 2 3	1265
425	400		+ 25	472 11 8	492
a 956	887		+ 69	935 10 7	773
70	77			52 13 10	25
b 7304	d 7232			f 7154 19 3	7121
8540	8344	+ 280		8291 14 10	8002
c 573	e 554			g 554 1 1	535
365	365			365 0 0	365
16852	16572	+ 280		16418 9 0	16018
1	0	+ 1		0 0 0	0
16851	16572	+ 279		16418 9 0	16018

BATHS AND WASH-HOUSES

DETAILS OF

Estimate No.	BATH	A Weekly Wages, including War Bonus and Contribution to Thrift Fund and under Insurance Acts	B Chief Rent, Rates, Taxes, Insurance, and Telephone Rent	C Coal and Coke	D Gas and Electric Light	E Water
		£	£	£	£	£
17	Armitage Street Baths and Wash-house	385	238	625	45	230
21	Bradford Baths and Wash-house	1,301	535	1,110	70	325
26	Cheetham Baths	525	280	320	65	125
31	Gorton Baths	452	222	320	40	95
34	Harpurhey Baths and Wash-house.....	1,283	615	1,160	75	375
38	Leaf Street Baths	1,275	395	675	120	230
42	Levenshulme Baths (Sites) .....	...	41	...	...	...
44	Mayfield Baths.....	850	360	625	140	175
48	Miles Platting Baths and Wash-house.....	517	267	675	35	225
51	Moss Side Baths	150	232	100	40	75
54	New Islington Baths and Wash-house	925	301	650	85	235
59	Newton Heath Baths.....	485	221	325	45	100
62	New Quay Street Baths and Wash-house.....	390	123	350	20	150
66	Osborne Street Baths	705	320	450	80	175
69	Pryme Street Baths and Wash-house	410	158	590	60	225
73	Red Bank Baths	300	167	250	50	75
75	Victoria Baths (High Street)	1,518	815	1,000	215	310
79	Whitworth Baths	560	170	400	55	110
81	Withington Baths	463	290	375	40	110
	Totals.....	12,494	5,750	10,000	1,280	3,345
	Estimates for year 1916-1917	11,708	5,762	9,135	1,250	3,300
	Increase.....	786	Decrease 12	865	30	45
	Actual Payments 1916-1917	11,749	5,650	9,961	1,180	3,114
	Actual Payments 1915-1916	11,535	5,150	8,706	1,259	2,690

COMMITTEE—ESTIMATES, 1917-1918.

MAINTENANCE CHARGES.

F Repairs to buildings, furniture, and machinery	G Tools, Imple- ments, and Sundry Stores	H Soap, Soda, and Cleaning Materials	I Printing, Stationery and Adver- tising	J Sundries	Total 1917-1918	Amount Estimated for Year 1916-1917	+ Increase - Decrease	Actual Payments	
								1916-1917	1915-1916
£ 60	£ 20	£ 35	£ 15	£ 5	£ 1,658	£ 1,528	+ 130	£ 1,721	£ 1,487
150	25	125	20	5	3,666	3,326	+ 340	3,571	3,166
40	13	50	5	5	1,428	1,332	+ 96	1,537	1,625
50	13	50	5	5	1,252	1,256	- 4	1,290	1,176
140	25	120	20	10	3,823	3,626	+ 197	4,017	3,684
100	20	125	10	10	2,960	2,740	+ 220	3,058	2,841
...	...	...	...	10	51	68	- 17	45	47
110	20	100	10	5	2,395	2,366	+ 29	2,432	2,375
60	20	40	15	5	1,859	1,693	+ 166	1,781	1,529
25	5	15	5	5	652	853	- 201	442	764
110	20	95	15	5	2,441	2,252	+ 189	2,258	2,204
40	13	30	5	5	1,269	1,161	+ 108	1,278	1,216
35	13	25	10	5	1,121	1,034	+ 87	1,050	932
100	20	100	10	5	1,965	1,857	+ 108	1,942	1,833
60	13	40	15	5	1,576	1,450	+ 126	1,660	1,468
35	10	40	5	5	937	900	+ 37	991	838
125	25	150	15	10	4,183	3,829	+ 354	4,393	3,793
40	13	40	5	5	1,398	1,349	+ 49	1,553	1,495
40	13	35	10	5	1,381	1,287	+ 94	1,408	1,265
1,320	301	1,215	195	115	36,015	33,907	+ 2,330	36,427	33,738
1,272	232	970	163	115	33,907	...	- 222		
48	69	245	32	...	2,108		2,108 Net Increase		
2,744	224	1,481	237	87	36,427				
2,789	208	1,121	200	80	33,738				

Cleansing Committee—Revenue Account.

Payments.

1 Salaries :—	£	s.	d.
R. Williamson, Superintendent	629	3	4
H. Wroe, Chief Clerk	313	6	8
F. Tootill, Chief Inspector.....	(220	8	0)
J. Carter, Book-keeper	(220	0	0)
J. Antwiss, Accounts and Wages Clerk.....	190	0	0
H. Voorsanger, Financial Clerk	(182	0	0)
D. Booth, Statistical Clerk	(169	0	0)
J. McConnell, Farm Bailiff	225	0	0
W.A. Bradbury, Manager of Holt Town Works	230	0	0
H. Fogg, Manager, Withington District ...	220	0	0
2 Wages of Clerks and others under three guineas per week, £962; General Wages, (b) £144,672.....			
3 Contribution to Thrift Fund			
4 Contribution under National Insurance Acts, for Health Insurance and Unemployment Insurance			
5 Snow Removal: Wages £1,000, Hired Carts £600, and Materials £400			
6 Clothing for Workmen.....			
7 Rent of Offices in Town Hall (transfer).....			
8 Chief Rents, Rents, Rates, Taxes, and Insurance			
9 Coal, Coke, Gas, and Water			
10 Purchase of Horses, Carting, and Veterinary Charges			
11 Provender and Bedding for Horses (see Receipts)			
12 Commission on Sale of Concentrated Manure, Stable Manure, and Street Sweepings			
13 Carriage of Manure, Street Sweepings, and Nightsoil			
14 Chemicals and Lime.....			

Carried forward

(a) Balance paid as War Bonus.

(b) Includes War Service Allowances, £11,778; and War Bonus, £23,686.

1917-1918	Estimate 1916-1917	Increase Decrease		Actual Payments	
		£	s. d.	1916-1917	1915-1916
£	£	£		£	£
2558	2170	+ 388		2188 19 10	2042
145634	142000	+ 3634		138396 7 1	139830
820	900	- 80		822 12 5	858
950	1030	- 80		946 4 11	1007
149962	146100	+ 3862		142354 4 3	143737
2000	2000	...		1623 13 0	539
900	850	+ 50		957 17 10	743
318	409	- 91		409 1 6	279
10600	10260	+ 340		10703 10 9	9409
4200	4560	- 360		4127 14 3	4027
3680	4180	- 500		4498 17 4	4085
23850	22750	+ 1100		27507 11 1	23210
190	140	+ 50		185 16 1	238
900	1100	- 200		810 13 8	797
500	600	- 100		286 10 1	702
197100	192949	+ 4151		193465 9 10	187766

Cleansing Committee—Revenue Account—continued

Payments—continued

15 Disinfectants	Brought forward.....
16 Tools, Materials, and Repairs.....	
17 Motor Sweeping Machine.....	
18 Paving at Henhurst Street North.....	
19 Printing, Stationery, and Advertising.....	
20 Sundries	
21 Stamp Duty and other Charges on New Loans and Renewals.....	
22 Interest on Loan Debt of £218,009 1s. 7d. (including Bank Interest and Commission)	
23 Sinking Fund (transfer)	
24 Instalments of Loans repayable	
25 Liquidation of Debt under 1844 Act, 3 per cent. or £15,337 19s. 0d. (transfer)	
Total payments (carried to page 40)	

Receipts.

26 Sale of Concentrated Manure	
27 Sale of Nightsoil	
28 Sale of Stable Manure	
29 Sale of Street Sweepings	
30 Sale of Bacterised Peat (Humogen)	
31 Removal of Rubbish	

Carried forward

(a) Subject to the subsequent approval of the Council. (b) Paying at Cresswell Street, £475 and £50 contribution *re* New Bridge over Sinderland Brook. (c) Includes £185 10s. 0d., (d) Includes £823 14s. 0d., (e) Includes £307 15s. 0d., (f) Includes £807 14s. 7d., (g) Includes £507 14s. 10d., and (h) Includes £807 4s. 0d., *re* Levenshulme and Gorton.

[May 23rd, 1917.]

Estimate		Actual Payments	
1917-1918	1916-1917	1916-1917	1915-1916
£	£	£	£
197100	192949	193465	187766
250	250	278	256
14300	15000	15124	12977
a 700	0	0	0
0	180	155	b 525
420	420	506	386
600	600	760	899
213370	209399	210290	202809
60	37	24	93
c 8740	e 8821	g 7182	7189
9340	9118	9118	9033
d 1528	f 2225	h 2225	2592
460	460	460	460
233498	230060	229301	222176
1300	680	Receipts	Receipts
1000	1200	1650	2025
1300	1300	975	1221
100	100	1378	1228
800	1500	94	110
450	450	797	0
		442	446
4950	5230	5288	5030

Cleansing Committee—Revenue Account—continued

Receipts—continued

	Estimate			Actual Payments	
	1917-1918	1916-1917	+ — Increase Decrease	1916-1917	1915-1916
	£	£	£	Receipts £ s. d.	Receipts £
Brought forward	4950	5230	280	5288 19 11	5030
32 Sale of Mortar	1500	2300	800	1448 13 4	2304
33 Sale of Old Iron	500	500	...	463 10 9	447
34 Sale of Sundry Materials, and work done for other Committees (transfer)	3500	5250	1750	3399 12 5	5290
35 Sale of Horses and Horse Hides	750	750	...	626 17 4	1357
36 Provender supplied to other Committees (transfer)	4200	3640	560	4099 4 8	3294
37 Disinfection of bedding and removal of patients for outside districts	250	200	50	232 7 6	195
38 Amount chargeable to Sanitary Committee for Disinfection of bedding and removal of patients (transfer)	7425	8025	600	7014 2 9	7826
39 Cleansing Markets (transfer)	4200	4200	...	4200 0 0	4200
40 Rents (including Farm Land at Carrington and Chat Moss)	9090	9197	107	8875 19 0	9124
Total Receipts (see below)	36465	39392	2927	35749 7 8	39167
Total Payments (see page 39)	233498	230060	3438	229301 4 4	222176
Deduct Receipts (see above)	36465	39392	2927	35749 7 8	39167
Amount required in respect of the current year	197033	190668 (Deduct)	6365	193551 16 8	183009
Add excess of Actual over Estimated Payments for the past year	2883 16/8	6984/5/5			
Amount to be raised in the current year's Rate	199916/16/8	183683 14/7			

Approved,
18th April, 1917.

W. M. HOLDEN,
Chairman of Meeting.

Education Committee—Summary on Revenue Account.

Page 42 Higher Education

„ 55 Elementary Education

Amount to be raised in the current year's Rate

91

Net Estimated Payments		Net Actual Payments	
1917-1918	1916-1917	1916-1917	1915-1916
£	£	£	£
84271	77224	77224	82347
314929	321866	321866	328808
399200	399090	399090	411155

[May 23rd, 1917.]

Approved,
25th April, 1917.

T. THORNHILL SHANN,
Chairman.

Education Committee—Higher Education Department.

Summary.

Page 43	Administration	4510
" 45	Municipal School of Technology	24165
" 46	Municipal School of Art	4113
" 47	Municipal High Schools	10625
" 48	Municipal Day Training College	1327
" 49	Municipal School of Domestic Economy and Cookery	1310
" 50	Municipal Evening Schools and Junior Day Technical Schools	15940
" 51	Day Trade School of Dressmaking	515
" 52	Scholarships and Grants in Aid	18370
" 52	Juvenile Labour Bureau	610
" 53	Other Expenses	935/10/3
" 54	Interest and Liquidation of Debt	25378

Deduct Receipts.

" Local Taxation (Customs and Excise) Duties

Deduct excess of Estimated over Actual payments for the past year....

Amount to be raised in the current year's Rate for Higher Education

Net Estimated Payments			Net Actual Payments		
1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
£	£	£	£	s.	d.
4510	4571	— 61	4047	12	7
24165	22165	+ 2000	21409	4	6
4113	3688	+ 425	4024	18	6
10625	11240	— 615	10309	6	4
1327	1232	+ 95	1251	18	0
1310	1255	+ 55	1159	0	10
15940	14345	+ 1595	10503	10	1
515	505	+ 10	357	9	10
18370	20210	— 1840	18428	0	10
610	725	— 115	679	10	5
935/10/3	840/1/10	+ 95/8/5	821	1	0
25378	24054	+ 1324	24810	9	3
107798/10/3	104830/1/10	+ 2968/8/5	97802	2	2
16500	16500	...	16499	10	7
91298/10/3	88330/1/10	+ 2968/8/5	81302	11	7
7027/10/3	11106/1/10	— 4078/11/7	4078	11	7
84271	77224	+ 7047	77224	0	0

Add

6616

82347

Education Committee—Revenue Account.
Higher Education.

Administration.

1	Salaries and Wages of Officers
2	Contribution to Thrift Fund
3	Contribution under National Insurance Acts
4	Printing, Postage, Advertising, and Office Charges
5	Legal Expenses
6	Stamp Duty on Audit of Accounts

Included in Summary, page 42

Municipal School of Technology.

7	Salaries of Principal, Vice-Principal, Professors, Lecturers, and Assistants
8	Contribution to Thrift Fund
9	Contribution under National Insurance Acts
10	Books, Stationery, Printing, Advertising, and Office Charges (including Library and Wages)
11	Materials and Apparatus (including Wages)
12	Maintenance of Buildings, Furniture, and Fixtures (including Wages)
13	Expenditure on producing Munitions
14	Cleaning (including Wages)
15	Lighting, Heating, Ventilating, and Power (including Wages)
16	Rents, Rates, Taxes, and Insurance
17	Aircraft Insurance
18	Examinations, Prizes, and Awards (including Wages)
19	Breakeage Deposits Refunded
20	Police and Firemen's Services

Carried forward

	Estimate		+ Increase — Decrease	Actual Payments		
	1917-1918	1916-1917		1916-1917	1915-1916	
	£	£	£	£	s. d.	£
1	3600	3600	...	3241	4 3	3274
2	30	35	— 5	24	11 7	30
3	10	1	+ 9	4	15 0	1
4	800	850	— 50	711	1 4	744
5	10	25	— 15	6	0 5	14
6	60	60	...	60	0 0	60
	4510	4571	— 61	4047	12 7	4123
	29200	27500	+ 1700	27354	11 2	27976
	350	350	...	310	2 3	320
	100	90	+ 10	103	12 0	90
	2200	2200	...	2595	2 6	1805
	1800	1300	+ 500	1978	4 7	1545
	3050	2850	+ 200	3546	5 8	3025
	1500	300	+ 1200	2435	5 2	1314
	1950	1900	+ 50	1845	0 11	1784
	4750	4400	+ 350	4803	13 5	4454
	3300	3400	— 100	3238	4 7	3381
	0	0	...	321	0 0	321
	800	1000	— 200	815	7 2	1079
	150	225	— 75	141	14 11	208
	30	30	...	26	16 3	26
	49180	45545	+ 3635	49515	0 7	47328

Education Committee—Revenue Account—continued

Higher Education—continued

Municipal School of Technology—continued

21	Payments for Tests	
22	Uniform Clothing	
23	Grants to Students' Union	
24	Tuition Fees payable to Victoria University	
25	Travelling Expenses	
26	Miscellaneous Expenses	

Deduct Receipts.

27	Grants from Board of Education	£	15400
28	Grant from Board of Education—Loss of Income owing to War		0
29	Grant from Lancashire County Council		800
30	Grant from Cheshire County Council		400
31	Tuition Fees		4200
32	Sale of Books and other School Requisites		700
33	Hire of Rooms and Rents		100
34	Examinations and Prizes		100
35	Breakage Deposits and Locker Rents		200
36	Testing Charges		400
37	Sale of Materials		500
38	Advertisements in Calendar		0
39	Employers' Contributions under National Insurance Acts (Unemployment), refunded by Board of Trade		2
40	Fire Insurance Claims		0

1917-1918	Estimate		+ — Increase Decrease	Actual Payments	
	1916-1917	1915-1916		1916-1917	1915-1916
£	£	£	£	£ s. d.	£
49180	45545	49515	+ 3635	0 7	47328
200	225	182	— 25	9 10	183
45	45	27	...	18 6	20
70	70	50	...	0 0	50
100	100	71	...	18 6	98
60	30	50	+ 30	0 1	26
15	15	4	...	12 6	3
49670	46030	49902	+ 3640	0 0	47708
	Receipts. 15400	Receipts. 15350	...	0 0	15396
	0	0	...	0 0	1250
	600	863	+ 200	0 0	1007
	400	400	...	0 0	400
	5000	5565	— 800	11 4	6232
	750	942	— 50	0 0	880
	100	138	...	6 5	108
	150	95	— 50	18 1	154
	250	262	— 50	5 7	266
	400	357	...	16 4	445
	200	437	+ 300	15 5	406
	10	0	— 10	0 0	23
	2	2	...	14 0	2
	0	44	...	2 0	70
49670	46030	49902	+ 3640	0 0	47708
	Receipts. 15400	Receipts. 15350	...	0 0	15396

See next page.

See next page.

See next page.

See next page.

Carried forward 22802

Education Committee—Revenue Account—continued

Higher Education—continued

Municipal School of Technology—continued

Deduct Receipts—continued	£
Brought forward.....	2280.2
41 Grant from Air Pollution Advisory Board	100
42 Refund of Expenditure in connection with the proposed use of the School for Hospital purposes	0
43 Munition Work	2200
44 Lathe Tool Research and Work in connection with War requirements	250
45 Admiralty	150
46 Miscellaneous Receipts	3

Included in Summary, page 42

Municipal School of Art.

47 Salaries of Lecturers, Teachers, and Assistants.....	
48 Contribution to Thrift Fund.....	
49 Contribution under National Insurance Acts	
50 Books, Stationery, Printing, Advertising, and Office Charges (including Library).....	
51 Examples and Appliances.....	
52 Cleaning (including Wages).....	
53 Additions, Alterations, and Repairs to Fittings and Buildings	
54 Furniture (including Repairs)	
55 Lighting, Heating, and Ventilating (including Wages)	
56 Rents, Rates, Taxes, and Insurance	
57 Aircraft Insurance.....	
58 Examinations and Prizes	
59 Uniform Clothing	
60 Miscellaneous Expenses.....	

Carried forward

1917-1918	Estimate		1916-1917	+ Increase - Decrease	Actual Payments	
	£		£	s. d.	1916-1917	1915-1916
49670	46030	+3640	46030	0 0	49902	47708
	0	+100	0	0 0	69 0 0	Receipts 42
	0	...	0	0 0	0 0 0	71
	600	+1600	600	0 3	3318	754
	0	+250	0	7	637 19	0
	0	+150	0	0 0	0 0 0	0
	3	...	3	6 6	8 6 6	7
25505						28492 15
24165	22165	+2000	22165	4 6	21409	20195
4550	4400	+150	4400	4 0	4182	4198
45	45	...	45	3 1	40 3 1	41
10	10	...	10	2 0	8 2 0	8
250	250	...	250	8 1	207 8 1	200
100	100	...	100	19 0	80 19 0	46
350	275	+75	275	10 4	264 10 4	225
500	550	-50	550	7 7	1055 7 7	65
150	100	+50	100	18 7	262 18 7	10
675	600	+75	600	18 6	641 18 6	544
325	350	-25	350	9 4	303 9 4	318
0	0	...	0	5 4	19 5 4	16
160	170	-10	170	0 1	107 0 1	162
5	5	...	5	2 0	1 2 0	2
10	10	...	10	10 9	5 10 9	3
7130	6865	+265	6865	18 8	7179 18 8	5838

[May 23rd, 1917.

Education Committee—Revenue Account—continued		Actual Payments			
Higher Education—continued		1916-1917		1915-1916	
Municipal School of Art—continued		1916-1917		1915-1916	
Brought forward.....		£		£	
Deduct Receipts.		Receipts.		Receipts.	
61 Grants from Board of Education.....	£ 2,200	6865	+ 265	7179	5838
62 Grant from Lancashire County Council	70	2,230	- 30	2220	2,230
63 Grant from Cheshire County Council	30	60	+ 10	91	81
64 School Fees	500	30	...	30	30
65 Sale of Books and other School Requisites	80	600	- 100	540	679
66 Examinations and Prizes	50	120	- 40	115	119
67 Locker Rents	25	50	...	73	62
68 Grant from Electricity Department towards Cost of Alteration to Electric Light Installation	62	25	...	21	25
		62	...	62	0
		3017		3155	2768
Included in Summary, page 42.....		4113	+ 425	4034	2612
Municipal High Schools.					
69 Salaries of Lecturers, Teachers, and Assistants		17750	+ 1350	17335	17204
70 Contribution to Thrift Fund.....		220	+ 5	205	202
71 Contribution under National Insurance Acts		30	...	27	28
72 Books, Stationery, Printing, and Advertising.....		1700	+ 300	1906	1576
73 Examples, Appliances, and Materials		250	...	163	138
74 Cleaning (including Wages).....		2150	- 150	1799	2105
75 Additions, Alterations, and Repairs to Fittings and Buildings (including Wages)		800	- 100	717	1382
76 Furniture (including Repairs and Wages)		250	...	243	267
77 Lighting and Heating		600	- 100	506	482
78 Rents, Rates, Taxes, and Insurance		1100	- 100	861	1003
79 Aircraft Insurance		0	...	9	41
80 Cookery Provisions		25	...	20	25
Carried forward		24875	+ 1205	23795	24453
		26080			

Education Committee—Revenue Account—continued
Higher Education—continued

Municipal High Schools—continued

Brought forward.....	
81 Examinations and Prizes	
82 Dining Room (Central High School for Girls)—Provisions, Appliances, and Wages (including Contribution to Thrift Fund and Contribution under National Insurance Acts)	
83 Uniform Clothing.....	
84 Travelling Expenses.....	
85 Expenditure in connection with Military Hospitals	
86 Miscellaneous Expenses	

Deduct Receipts.

87 Grants from Board of Education.....	£ 950
88 Grants from Lancashire County Council	220
89 School Fees	4750
90 Sale of Books and other School Requisites	1250
91 Locker Rents.....	5
92 Hire of Rooms	5
93 Sale of Provisions	25
94 Dining Room (Central High School for Girls)	800
95 Refund of Expenditure in connection with the use of Schools by Military Authorities	550

Included in Summary, page 42

[May 23rd, 1917.

1917-1918	Estimate		+ Increase — Decrease	Actual Payments	
	1916-1917	£		1916-1917	1915-1916
				£ s. d.	£
26080	24875		+ 1205	23795 10 10	24453
100	110		— 10	79 2 0	92
800	750		+ 50	843 2 7	664
20	20		...	2 4 6	2
25	50		— 25	13 15 10	45
550	0		+ 550	642 11 11	0
5	5		...	0 17 6	0
27580	25810		+ 1770	25377 5 2	25256
	Receipts			Receipts	Receipts
	7100	+ 2250		7364 0 0	7079
	230	— 10		227 6 8	235
	4750	...		4846 16 6	4842
	1200	+ 50		1331 3 5	1227
	10	— 5		6 5 0	19
	5	...		1 1 0	9
	25	...		20 15 8	25
	750	+ 50		783 14 7	691
	500	+ 50		486 16 0	949
16955					15076
10625	11240		— 615	10309 6 4	10180

Education Committee—Revenue Account—continued

Higher Education—continued*Municipal Day Training College.*

96	Salaries of Lecturers, Teachers, and Assistants.....
97	Contribution to Thrift Fund.....
98	Contribution under National Insurance Acts.....
99	Books, Stationery, Printing, and Advertising
100	Examples, Appliances, and Materials
101	Cleaning (including Wages)
102	Additions, Alterations, and Repairs to Fittings and Buildings...
103	Furniture (including Repairs and Wages)
104	Lighting and Heating
105	Rents, Rates, Taxes, and Insurance
106	Aircraft Insurance
107	Examinations (including Cost of Certificate Examinations).....
108	Maintenance Grants to Students (see Receipts)
109	Fees payable for Housewifery Training.....
110	Locker Key Deposits Refunded.....
111	Travelling Expenses
112	Expenditure in connection with Military Hospitals ..
113	Miscellaneous Expenses.....

Deduct Receipts.

114	Grants from Board of Education	£	1650
115	Ditto (Maintenance Grants to Students).....		2550
116	Ditto (Certificate Examinations)		10
117	Fees		1250
118	Sale of Books and other School Requisites		45
119	Certificate Examination Fees (including charges for accommodation of Students from other Authorities) ...		25
120	Deposits for Locker Keys		3
121	Refund of Expenditure in connection with the use of the College by Military Authorities		375

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
2950	3400	— 450	—	3039 5 7	3285
40	45	— 5	—	34 19 0	40
2	2	...	+	1 13 0	3
250	225	+ 25	+	265 8 8	235
50	75	+ 25	+	3 2 5	43
210	350	— 140	—	83 8 8	285
25	25	...	...	17 4 11	4
50	50	...	...	6 9 4	12
175	175	...	...	150 0 0	150
425	575	— 150	—	392 16 5	625
0	0	...	...	0 0 0	9
100	100	...	...	60 11 2	61
2550	3150	— 600	—	2688 10 0	3035
50	50	...	...	30 0 0	30
3	3	...	...	2 17 0	1
25	0	+ 25	+	27 18 4	0
325	0	+ 325	+	488 8 3	0
5	10	— 5	—	0 0 0	12
7235	8235	— 1000	—	7292 12 9	7830
	Receipts	Receipts		Receipts	Receipts
2000	2000	— 350	—	1767 0 0	2006
3150	3150	— 600	—	2564 0 0	3107
10	10	...	...	14 6 6	4
1450	1450	— 200	—	1242 1 6	1478
45	45	...	...	31 19 3	32
20	20	+ 5	+	30 5 0	27
3	3	...	...	2 9 0	3
325	325	+ 50	+	388 13 6	1027
5908					

Education Committee—Revenue Account—continued
Higher Education—continued

Municipal School of Domestic Economy and Cookery (including Housewifery Training Centre).

122	Salaries of Lecturers, Teachers, and Assistants
123	Contribution to Thrift Fund
124	Contribution under National Insurance Acts
125	Books, Stationery, Printing, and Advertising
126	Provisions for use in Classes ..
127	Examples and Appliances
128	Cleaning (including Wages)
129	Additions, Alterations, and Repairs to Fittings and Buildings
130	Furniture (including Repairs)
131	Lighting and Heating
132	Rents, Rates, Taxes, and Insurance
133	Aircraft Insurance ..
134	Examinations
135	Expenditure in connection with Military Hospitals
136	Miscellaneous Expenses

Deduct Receipts.

137	Grants from Board of Education	£ 900
138	Grant from Lancashire County Council	50
139	School Fees	2250
140	Sale of Provisions	500
141	Sale of Books and other School Requisites	20
142	Refund of Expenditure in connection with the use of the School by Military Authorities	450
		<hr/>

Included in Summary, page 42

1917-1918	Estimate		Actual Payments	1915-1916
	1916-1917	+ Increase — Decrease	1916-1917	
£	£	£	£ s. d.	£
2500	2450	+ 50	2270 6 8	2325
30	30	...	26 9 1	26
10	15	— 5	9 9 9	10
200	200	...	179 9 8	172
900	850	+ 50	771 5 2	787
75	150	— 75	57 18 11	62
485	600	— 115	407 2 2	569
100	200	— 100	19 6 1	285
100	200	— 100	44 11 4	255
175	175	...	166 5 1	125
225	400	— 175	126 10 4	365
0	0	...	17 12 0	18
200	200	...	135 14 2	199
450	0	+ 450	523 0 6	0
30	30	...	11 14 5	18
5480	5500	— 20	4766 15 4	5216
			<i>Receipts.</i>	<i>Receipts</i>
			620 9 0	549
			50 0 0	50
			2179 14 6	2533
			313 18 8	820
			12 11 11	16
			431 0 5	933
4170	425	+ 25		
1310	1255	+ 55	1159 0 10	315

1067
 9 41 1098
 16
 933

Education Committee—Revenue Account—continued
Higher Education—continued

Municipal Evening Continuation, Commercial, Branch Technical Schools, Housewifery, Special Classes, and Junior Day Technical Schools.

143 Salaries of Lecturers, Teachers, and Assistants
144 Contribution to Thrift Fund
145 Contribution under National Insurance Acts
146 Books, Stationery, Printing, and Advertising.....
147 Examples, Appliances, and Materials.....
148 Cleaning (including Wages)
149 Additions, Alterations, and Repairs to Fittings and Buildings
150 Furniture (including Repairs)
151 Lighting and Heating.....
152 Rents, Rates, Taxes, and Insurance
153 Aircraft Insurance
154 Cookery Provisions
155 Examinations, Prizes, and Awards
156 Travelling Expenses
157 Expenditure in connection with Military Hospitals
158 Miscellaneous Expenses

Deduct Receipts.

159 Grants from Board of Education	£
160 School Fees	15500
161 Sale of Books and other School Requisites.....	3850
162 Advertisements in Directory	750
163 Sale of Provisions	0
164 Examinations and Prizes	225
165 Grant from Lancashire County Council in respect of the Municipal Evening School of Commerce	100
166 Grant from Cheshire County Council, ditto	175
167 Reprint of Expenditure in connection with the use of Schools by Military Authorities	70
	500

50

Estimate

1917-1918

£

25250
50
10
2250
1000
1450
500
650
3000
1000
0
225
1200
15
500
10

1916-1917

£

25500
35
10
1850
1000
1300
500
200
2600
350
0
225
1450
15
0
10

+ Increase
- Decrease

£

- 250
+ 15
...
+ 400
...
+ 150
...
+ 450
+ 400
+ 650
...
...
- 250
...
+ 500
...

Actual Payments

1915-1916

£

24405
31
12
1844
1122
1348
441
162
2646
299
2
231
1447
3
0
7

1916-1917

£

22479
41
10
2116
842
1513
503
665
2870
279
1
208
1062
3
505
9

37110

Receipts

35045
15500
3750
600
50
250
250
230
70
0

+ 2065

...
+ 100
+ 150
- 50
25
- 150
- 55
...
+ 500

32914

Receipts

16357
4069
903
.....
234
92
178
70
505

34000

Receipts.

17146
4300
707
55
268
218
247
70
49

Education Committee—Revenue Account—continued

Higher Education—continued*Day Trade School of Dressmaking.*

168	Salaries of Lecturers, Teachers, and Assistants.....
169	Contribution to Thrift Fund
170	Contribution under National Insurance Acts.....
171	Books, Stationery, Printing, and Advertising
172	Examples, Appliances, and Materials
173	Cleaning (including Wages)
174	Additions, Alterations, and Repairs to Fittings and Buildings
175	Furniture (including Repairs)
176	Lighting and Heating.....
177	Rents, Rates, Taxes, and Insurance
178	Aircraft Insurance
179	Miscellaneous Expenses

Deduct Receipts.

	£
180	Grant from Board of Education..... 185
181	School Fees
182	Sale of Books and Materials
	<hr/> 50

Included in Summary, page 42

[May 23rd, 1917.]

Estimate			Actual Payments	
1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
435	425	+ 10	403 13 3	394
5	5	...	1 15 9	2
2	2	...	0 13 3	1
75	75	...	65 12 2	53
75	75	...	44 14 3	55
70	50	+ 20	50 6 1	49
25	25	...	3 8 8	15
20	25	— 5	0 4 3	8
20	20	...	18 13 0	14
40	45	— 5	36 13 0	40
0	0	...	0 9 11	0
3	3	...	2 9 6	1
770	750	+ 20	628 13 1	632
	Receipts. 175 } 24½ 20 } 50 }	+ 10	Receipts. 184 6 8 } 2 17 10 0 } 12½ 69 6 7 }	Receipts. 173 } 8½ 20 } 55 }
515	505	+ 10	357 9 10	384

Education Committee—Revenue Account—continued

Higher Education—continued*Scholarships and Grants in Aid.*

- 183 Scholarships, Exhibitions, Bursaries, and Student-Teacherships
 184 Expenses in connection with Scholarships, Bursaries, and Student Teachers.....
 185 Grants to Educational Institutions.....

Deduct Receipts.

- 186 Grants from Board of Education in respect of Bursars.....
 Included in Summary, page 42

Juvenile Labour Bureau—Education (Choice of Employment) Act, 1910.

- 187 Salaries and Wages of Officers
- 188 Contribution to Thrift Fund
- 189 Contribution under National Insurance Acts.....
- 190 Printing, Postage, and Advertising
- 191 Cleaning (including Wages)
- 192 Additions, Alterations, and Repairs to Fittings and Buildings.....
- 193 Furniture (including Repairs)
- 194 Lighting and Heating.....
- 195 Rents, Rates, Taxes, and Insurance
- 196 Aircraft Insurance
- 197 Miscellaneous Expenses

Deduct Receipts.

- 198 Grant from Board of Education.....
 Included in Summary, page 42

1917-1918		Estimate		Actual Payments	
£	1916-1917	+ Increase — Decrease	£	1916-1917	1915-1916
12500	14000	— 1500	12713 18 11	£ s. d.	£
950	950	...	888 11 11		13097
6170	6210	— 40	6170 0 0		850
					6210
19620	21160	— 1540	19772 10 10		20157
1250	Receipts 950	+ 300	Receipts. 1344 10 0	Receipts 916	
18370	20210	— 1840	18428 0 10		19241
410	550	— 140	582 9 8		516
10	10	...	5 19 1		6
2	2	...	1 5 3		1
75	75	...	35 1 8		44
55	60	— 5	42 18 2		40
10	10	...	7 17 10		3
30	20	+ 10	35 6 3		8
50	50	...	18 11 9		20
95	75	+ 20	101 4 7		66
0	0	...	0 1 11		0
3	3	...	0 0 0		0
740	855	— 115	830 16 2		704
130	Receipts 130	...	Receipts 151 5 9	Receipts 139	
610	725	— 115	679 10 5		565

Education Committee—Revenue Account—continued

Higher Education—continued*Other Expenses.*

199 Annual Compensation under Education Act, 1902
 200 Reserve Values payable in respect of excepted persons under
 the National Insurance Acts
 201 Bank Interest and Commission

Included in Summary, page 42

*Interest and Liquidation of Debt.
Debt under Local Act of 1908.*

202 Stamp Duty and other Charges on New Loans and Renewals...
 203 Interest on Loan Debt of £4,088 15s. 0d.
 204 Sinking Fund (transfer).....

Carried forward

1917-1918	Estimate		+ Increase — Decrease	Actual Payments	
	1916-1917			1916-1917	1915-1916
£	£	£	£	£ s. d.	£
404	404	...		403 11 11	404
20	20	...		1 17 0	6
511/10/3	416/1/10	+ 95/8/5		415 12 1	277
935/10/3	840/1/10	+ 95/8/5		821 1 0	687
5	5			1 2 2	4
171	170	+ 2		160 13 1	146
47	46			45 13 7	44
223	221	+ 2		207 8 10	194

	Education Committee—Revenue Account—continued		Estimate		Actual Payments	
	<u>Higher Education</u> —continued		1916-1917		1916-1917	
	1917-1918	+ Increase — Decrease	£	£	£	1915-1916
<i>Interest and Liquidation of Debt</i> —continued						£
Brought forward	223	+	221	2	207 8 10	194
<i>Debt under other Acts.</i>						
205 Stamp Duty and other Charges on New Loans and Renewals...	60		90		44 13 2	105
206 Interest on Loan Debt of £266,791 8s. 10d., and on £15,000 temporary loan, and on further amount to be borrowed.....	11839	+1152	11065		12227 3 6	10281
207 Sinking Fund (transfer)	12854		12480		12479 18 7	12098
208 Instalments of Loans repayable	1132		1098		1098 5 11	1144
	26108	+1154	24954		26057 10 0	23822
<i>Deduct Receipts.</i>			<i>Receipts.</i>		<i>Receipts.</i>	
209 Dividend on £10,194 14s. 10d. Manchester Corporation	£		250	25	229 8 0	260
3 per cent. Consolidated Stock	225	—	650	150	1005 2 9	703
210 Bank Interest	500	+	0	5	12 10 0	7
211 Charges for Repayment of Loans	5		0	—	0 0 0	4
212 Miscellaneous Receipts—Refund of Expenditure in connection with Military Hospitals.....	0		0	...		
	730					
	25378	+1324	24054		24810 9 3	22848
Included in Summary, page 42						
<i>Receipts from Local Taxation (Customs and Excise) Duties.</i>			<i>Receipts.</i>		<i>Receipts.</i>	
213 Transfer from the Exchequer Contribution Account	16500	...	16500		16499 10 7	16500
	16500	...	16500		16499 10 7	16500
Included in Summary, page 42						

Education Committee—Elementary Education Department.

Summary.

	Net Estimated Payments			Net Actual Payments		
	1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
	£	£	£	£ s. d.	£	£
Page 56 Administration	29420	27138	+ 2282	25602 6 0	26760	
" 58 Public Elementary Schools	196402	215402	— 19000	212197 1 6	203009	
" 60 Schools for Blind, Defective, and Epileptic Children.....	13320	10230	+ 3090	11634 15 5	9843	
" 61 Day Industrial School	397	287	+ 110	1501 7 6	1682	
" 62 Residential Industrial Schools (controlled by other Authorities)	6177	4027	+ 2150	4394 0 11	2839	
" 62 Residential Institutions for Blind, Deaf, and Defective Children (controlled by other Authorities)	2830	2720	+ 110	2687 19 2	3118	
" 63 Medical Inspection and Treatment (including School Clinics)	3804	4379	— 575	3568 1 4	4636	
" 64 Meals for School Children	2495	3538	— 1033	1024 17 2	4117	
" 65 Other Expenses.....	2524	2322	+ 202	292 15 8	3020	
" 65 Interest and Liquidation of Debt	65050/12/10	64931/19/4	+ 118/13/6	64571 1 10	63331	
	322419/12/10	334964/19/4	— 12545/6/6	327474 6 6	322355	
	7490/12/10	13098/19/4	— 5608/6/6	5608 6 6	6453	Add
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>						
Amount to be raised in the current year's Rate for Elementary Education	314929	321866	— 6937	321866 0 0	328808	

Education Committee—Revenue Account.		Estimate		Actual Payments	
Elementary Education.		1917-1918	1916-1917	+ —	1915-1916
<i>Administration.</i>		£	£	£	£
214	Salaries and Wages of Officers	25250	24500	+	24138
215	Contribution to Thrift Fund	290	295	—	287
216	Contribution under National Insurance Acts.....	20	18	+	17
217	Printing, Postage, Advertising, and Office Charges	3000	3000	...	2866
218	Legal Expenses	250	300	—	338
219	Purchase of Motor Car	0	0	...	375
220	Upkeep of Motor Car (including Wages).....	300	300	...	252
221	Stamp Duty on Audit of Accounts	180	180	...	180
222	Aircraft Insurance	0	0	...	13
223	Uniform Clothing	250	200	+	160
224	Partitioning and Furnishing of New Offices	1000	0	+	0
		30540	28793	+	28626
<i>Deduct Receipts.</i>			<i>Receipts</i>	<i>Receipts</i>	<i>Receipts</i>
225	Preparation of Plans and Supervision of Alterations and Repairs to Schools	1000	1600	—	1797
226	Police Court Costs Repaid	100	25	+	29
227	Miscellaneous Receipts	20	30	—	40
		1120	1655	—	1866
		29420	27138	+	26760

Included in Summary, page 55

Included in Summary, page 55

Education Committee—Revenue Account—continued

Elementary Education—continued*Public Elementary Schools.*

	Estimate			Actual Payments		
	1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
	£	£	£	£ s. d.	£	
228 Salaries and Remuneration of Teachers	404000	369500	+ 34500	370454 2 11	362033	
229 Disablement Allowances to Teachers	65	65	...	53 0 3	43	
230 Contribution to Thrift Fund	4000	4250	— 250	3859 5 1	3952	
231 Contribution under National Insurance Acts	225	220	+ 5	218 11 6	206	
232 Books, Apparatus, Stationery, and other Materials for Purposes of Instruction	15000	14000	+ 1000	14699 8 1	12900	
233 Prizes	90	180	— 90	90 9 10	149	
234 Furniture (including Repairs)	1500	2000	— 500	1203 16 5	1398	
235 Fuel and Light	12000	12000	...	10796 14 9	11688	
236 Cleaning (including Wages)	22000	19500	+ 2500	18326 5 2	18678	
237 Repairs to Buildings (including Wages)	10000	10000	...	9661 1 11	9193	
238 Rents	4750	5200	— 450	4552 7 6	5210	
239 Rates, Taxes, and Insurance	5750	5750	...	5323 14 3	5656	
240 Aircraft Insurance	0	0	...	659 19 11	635	
241 Repayment of proportion of School Fees to Managers of Schools 242 Contributions to other Education Authorities in respect of Manchester children attending Schools outside the City area	475	430	+ 45	475 16 5	430	
243 Travelling Expenses of Teachers	750	700	+ 50	670 15 4	674	
244 Compensation under Workmen's Compensation Act, 1906	150	40	+ 110	127 2 5	36	
245 Conveyance of Children	7	7	...	6 10 0	7	
246 Expenses connected with Injuries to Children	200	220	— 20	155 6 9	216	
247 Expenditure in connection with the use of Schools by Military Authorities	10	20	— 10	5 18 0	21	
248 Miscellaneous Expenses	1000	0	+ 1000	1702 3 10	0	
	30	30	...	46 7 7	14	
Carried forward	482002	444112	+ 37890	443288 17 11	433119	

Included in Summary, page 55.....

Estimate		Actual Payments		
1917-1918	1916-1917	1916-1917	1915-1916	
£ 482002	£ 444112 <i>Receipts.</i> 118000 53350 47350	+ Increase - Decrease + 37890 + 1000 + 150 + 150	£ 443288 17 11 <i>Receipts.</i> 119055 17 2 53500 15 0 47467 1 0	£ 433119 <i>Receipts.</i> 118529 53085 47538
	2000 4000 40 800 350 550	+ ... 500	2074 10 11 4591 11 3 31 3 9 839 8 3 442 8 0 534 15 8	2002 4495 35 806 405 557
	850 20 800 30 400 150 0 20 0	+ 150 - 10 - 100 ... + 100 - 50 ... + 55000	1114 5 10 20 7 0 687 18 2 44 2 6 530 8 2 77 11 1 69 4 2 10 8 6 0 0 0	859 29 929 72 516 178 59 16 0
285600	228710	+ 56890	231091 16 5	230110
196402	215402	- 19000	212197 1 6	203009

Education Committee—Revenue Account—continued

Elementary Education—continued

Schools for Blind, Defective, and Epileptic Children.

267	Salaries of Officers other than Teachers	1500	£	1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916
268	Salaries of Teachers	7550			£	£	s. d.	£
269	Wages of Servants	1470			1300	+ 200	1258 17 1	1057
270	Disablement Allowance to Teacher	0			6000	+ 1550	6192 19 11	5295
271	Contribution to Thrift Fund	95			1250	+ 220	1459 7 5	1274
272	Contribution under National Insurance Acts :—				0	...	0 0 0	10
	Health	50			80	+ 15	79 14 6	70
	Unemployment	0			45	+ 5	48 19 6	47
273	Books, Apparatus, Stationery, and other Materials for purposes of instruction	550			0	...	0 0 2	3
274	Furniture, Domestic Utensils, and Linen	600			450	+ 100	405 0 0	366
275	Fuel, Light, and Water	1300			800	— 200	706 12 4	368
276	Cleaning (including Wages) and Washing	1400			1150	+ 150	1208 4 2	1049
277	Repairs to Buildings	600			1250	+ 150	1298 9 8	1091
278	Rents	500			600	...	817 4 9	569
279	Rates, Taxes, and Insurance	450			500	...	459 18 8	448
280	Aircraft Insurance	0			425	+ 25	371 0 0	345
281	Board of Scholars, Teachers, Officers, and Servants	4500			0	...	30 7 0	30
282	Clothing	700			3250	+ 1250	4220 10 3	2937
283	Medical Services (including Salaries of Medical Officers)	370			600	+ 100	776 17 8	608
284	Conveyance of Children to and from Schools (including Wages)	375			370	...	362 5 3	330
285	Purchase of Cattle	200			350	+ 25	343 13 2	327
286	Providence and Bedding	400			150	+ 50	240 8 0	164
287	Purchase of Plants	350			300	+ 100	409 18 3	302
288	Seeds and Garden Requisites	50			0	+ 350	335 9 5	456
289	Surgical Appliances and Materials	200			30	+ 20	31 18 8	35
290	Carriage	50			200	..	216 0 9	178
291	Expenses in connection with the National Special Schools Union Conference	0			60	— 10	46 8 0	61
292	Miscellaneous Expenses	150			0	...	196 4 3	0
					150	...	186 12 3	124
	Carried forward	23410			19310	+ 4100	21703 1 1	17544

[May 23rd, 1917.]

Education Committee—Revenue Account—continued

Elementary Education—continued

Brought forward	£
Schools for Blind, Defective, and Epileptic Children—continued	
Deduct Receipts	6,400
293 Government Grants.....	
294 Contributions from Parents towards Maintenance of Children	1,000
295 Contributions from other Local Authorities	1,200
296 Rents	50
297 Sales of Cattle	200
298 Sales of Plants	350
299 Milk and Garden Produce.....	850
300 Sales of Books and Needlework	30
301 Sales of Food	5
302 Miscellaneous Receipts.....	5

Included in Summary, page 55

Day Industrial School.

303 Salaries of Officers other than Teachers.....	55
304 Salaries of Teachers	165
305 Wages of Servants	15
306 Contribution to Thrift Fund	3
307 Contributions under National Insurance Acts	1
308 Books, Apparatus, Stationery, and other Materials for Purposes of Instruction	10

Carried forward

1917-1918	Estimate		+ — Increase Decrease	Actual Payments		1915-1916
	1916-1917	£		1916-1917	£ s. d.	£
£						
23410	19310	+ 4100		21703 1 1		17544
	Receipts			Receipts		Receipts
	6300	+ 100		6336 0 0		4336
	750	+ 250		998 11 6		729
	1200	...		1238 15 2		1269
	50	...		43 3 0		51
	150	+ 50		308 7 1		181
	0	+ 350		335 9 11		456
	600	+ 250		741 16 4		598
	20	+ 10		36 18 10		24
	5	...		5 16 8		6
	5	...		a 33 7 2		b 51
10090						
13320	10230	+ 3090		11634 15 5		9843
55	55	...		226 4 0		216
165	165	...		667 6 7		760
15	15	...		62 2 6		65
3	3	...		10 16 8		11
1	1	...		3 5 0		3
10	10	...		16 0 3		22
249	249			985 15 0		1077

(c) Includes £24 3s. 7d. in connection with National School, School House, and School Farm.

Education Committee—Revenue Account—continued

Elementary Education—continued

Brought forward	
<i>Day Industrial School—continued</i>	
309 Furniture (including Repairs)	10
310 Cleaning Materials and Washing	10
311 Repairs to Buildings	25
312 Fuel, Light, and Water	50
313 Rents	5
314 Rates, Taxes, and Insurance	5
315 Aircraft Insurance	0
316 Board of Scholars, Teachers, Officers, and Servants	200
317 Materials and Appliances for Industrial Department	5
318 Medical Expenses	0
319 Miscellaneous Expenses	10

Deduct Receipts.

£	
320 Government Grant	150
321 Contributions from Parents towards maintenance of Children	15
322 Industrial Work	5
323 Sale of Needlework	0
324 Miscellaneous Receipts	2

Included in Summary, page 55

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[May 23rd, 1917.]

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
	249	249	...	985 15 0	1077
	10	10	...	4 10 1	31
	10	10	...	38 15 7	31
	25	25	...	77 11 11	162
	50	50	...	207 10 5	205
	5	5	...	21 4 0	71
	5	0	+	16 17 4	18
	0	0	...	4 5 6	4
	200	250	—	749 17 7	826
	5	5	...	19 2 10	14
	0	0	...	10 0 0	10
	10	10	...	7 9 5	31
	569	614	—	2142 19 8	2480
		<i>Receipts.</i>	—	<i>Receipts.</i>	<i>Receipts.</i>
		300	— 150	522 17 3	646
		20	— 5	87 16 1	115
		5	...	23 2 7	29
		0	...	0 0 0	18
		2	...	7 16 3	6
	172				862
	397	287	+	1501 7 6	1682

Education Committee—Revenue Account—continued
Elementary Education—continued

Residential Industrial Schools (Controlled by other Authorities).

325 Contributions to Industrial Schools	£	6150	4000	£	4370	s. d.	2811	£	2811
326 Medical Certificates		2	2		0	4	0		2
327 Conveyance of Children.....		25	25		23	15	6		26

Included in Summary, page 55

*Residential Institutions for Blind, Deaf, and Defective Children
(Controlled by other Authorities).*

328 Contributions to Institutions for Blind and Deaf Children	£	2300	2300		2132	13	10		2282
329 Contributions to Institutions for Defective Children		1700	1520		1576	17	8		1520

Deduct Receipts.

330 Government Grants	£	4000	3820		3709	11	6		3802
331 Contributions from Parents towards maintenance of children		1170	Receipts 600 } 500 } 10011		507	10	10		170
					514	1	6		514

Included in Summary, page 55

Medical Inspection and Treatment (including School Clinics).

332 Salaries and Wages		5800	5500		5417	3	6		5399
333 Contribution to Thrift Fund		55	55		53	4	5		54
334 Contribution under National Insurance Acts		4	4		2	17	3		1
335 Printing, Postage, Advertising, and Office Charges		500	450		502	10	10		399

Carried forward

5975 16 0

5853

Actual Payments

1916-1917

+ Increase
- Decrease

1916-1917

1917-1918

£

£

£

£

£

Education Committee—Revenue Account—continued

Elementary Education—continued

Brought forward.....

*Medical Inspection and Treatment (including School**Clinics)—continued*

336 Furniture (including Repairs)	50	200	—	150	18 6 2	134
337 Fuel, Light, and Water	100	100	—	...	86 4 5	72
338 Cleaning and Washing	200	225	—	25	185 7 0	199
339 Uniform Clothing	145	100	+	45	111 8 4	74
340 Surgical Appliances, Drugs, &c.	250	300	—	50	266 7 2	393
341 Rents	50	75	—	25	50 0 0	69
342 Rates, Taxes, and Insurance	100	120	—	20	29 12 8	110
343 Aircraft Insurance	0	0	—	...	3 4 7	5
344 Repairs to Buildings	50	50	—	...	26 11 1	682

Deduct Receipts.

345 Government Grant in respect of Medical Treatment

Included in Summary, page 55

Meals for School Children.

346 Salaries and Wages.....	1850	2000	—	150	1824 11 6	2392
347 Contribution to Thrift Fund	5	5	—	...	4 9 7	4
348 Contribution under the National Insurance Acts	25	45	—	20	22 3 0	39
349 Equipment and Furniture	60	100	—	40	48 17 9	114

Carried forward

Education Committee—Revenue Account—continued

Elementary Education—continued

Brought forward.....

Meds for School Children—continued

350	Provisions and Groceries	
351	Carriage of Food to Centres	
352	Fuel and Light	
353	Rents	
354	Rates, Taxes, and Insurance	
355	Aircraft Insurance	
356	Cleaning and Washing	
357	Printing and Stationery	
358	Repairs to Buildings	
359	Miscellaneous Expenses	

Deduct Receipts.

360	Government Grant	£ 3000
361	Contributions from Parents	30
362	Miscellaneous Receipts	5

Included in Summary, page 55

Other Expenses.

363	Erection, Enlargement, Alteration, and Furnishing of School Buildings	
364	Deposits on Quantities repaid	
365	Annual Compensation under Education Act, 1902	
	Carried forward	

	Estimate		+ Increase — Decrease	Actual Payments		
	1917-1918	1916-1917		1916-1917	1915-1916	
	£	£	£	£ s. d.	£	
Brought forward.....	1940	2150	— 210	1900 1 10	2549	
<i>Meds for School Children—continued</i>						
350 Provisions and Groceries	2500	4000	— 1500	2173 18 4	4210	
351 Carriage of Food to Centres	250	300	— 50	252 1 6	317	
352 Fuel and Light	400	500	— 100	390 14 10	506	
353 Rents	150	250	— 100	153 1 0	270	
354 Rates, Taxes, and Insurance	100	100	...	70 9 10	93	
355 Aircraft Insurance	0	0	...	0 3 10	3	
356 Cleaning and Washing	80	100	— 20	82 9 10	92	
357 Printing and Stationery	50	100	— 50	41 13 11	109	
358 Repairs to Buildings	50	50	...	58 15 6	54	
359 Miscellaneous Expenses	10	5	+ 5	9 1 9	4	
	5530	7555	— 2025	5132 12 2	8207	
		<i>Receipts</i>		<i>Receipts</i>	<i>Receipts</i>	
		4000	— 1000	4055 8 7	4057	0607
		25	+ 5	40 8 5	32	1
	3035	2	+ 3	11 18 0	1	
	2495	3528	— 1033	1024 17 2	4117	
	3000	2400	+ 600	2237 10 9	4519	
	0	50	— 50	0 0 0	41	
	34	34	...	33 16 1	33	
	3034	2484	+ 550	2271 6 10	4593	

Education Committee—Revenue Account—continued

Elementary Education—continued

Brought forward	
<i>Other Expenses— continued.</i>	
366 Reserve Values, payable in respect of excepted persons under the National Insurance Act	
367 Bank Interest and Commission	

Deduct Receipts.

368 Grant under Agricultural Rates Act	£ 22
369 Deposits on Quantities	0
370 Bank Interest	1000
371 Dividend on Shares—Colliery Holdings Ltd.	0
372 Charges for repayment of Loans	10

Included in Summary, page 55

Interest and Liquidation of Debt.

373 Stamp Duty and other charges on New Loans and Renewals ...	
374 Interest on Loan Debt of £686,301 19s. 0d. and on further amount to be borrowed	
Sinking Fund in respect of Loans for erection of Schools and Offices (transfer):—	
375 Education Act, 1902	
376 1882 and 1888 Acts	
377 Instalments of Loans repayable in respect of Schools	

Included in Summary, page 55

[May 23rd, 1917]

	Estimate		+ —	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
£	£	£	£	£ s. d.	£
3034	2484	2484	+ 550	2271 6 10	4593
10	10	10	...	7 14 6	7
512	650	650	- 138	631 0 7	397
3556	3144	3144	+ 412	2910 1 11	4997
	Receipts	Receipts		Receipts	Receipts
	22 5 2	22 5 2	...	22 5 2	22 5 2
	50 0 0	50 0 0	50	0 0 0	38
	750 8 8	750 8 8	250	2575 0 7	1888
	0 0 0	0 0 0	...	9 13 0	0
1032	0	0	10	10 7 6	29
2524	2322	2322	+ 202	292 15 8	3020
100/12/10	100/19/4	100/19/4		83 7 8	51
25865	25759	25759	+ 118/13/6	25415 10 0	25408
10376	11081	11081		11081 2 2	10657
180	114	114		114 2 10	84
28529	27877	27877		27876 19 2	27131
65050/12/10	64931/19/4	64931/19/4	+ 118/13/6	64571 1 10	63331

Electricity Committee—Estimated Revenue Account for the Year ending 31st March, 1918.

Appendix.]

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EXPENDITURE				INCOME			
Year ended 31st March, 1917		Item No.	Estimate 1917-1918	Year ended 31st March, 1917		Item No.	Estimate 1917-1918
Estimate	Approximate			Estimate	Approximate		
£	£		£	£	£		£
252700	249980	1	295000	710000	726176	15	786000
9000	9599	2	10000				
33000	36405	3	47000	11500	12195	16	12600
25000	33973	4	34000	2500	2899	17	2900
26000	26018	5	32000	1500	1545	18	1500
23000	23409	6	24000	725500	742815		803000
50000	43782	7	50000	10057	0	19	10570
22100	23862	8	26000	10943	0	20	0
440800	447028	9	518000				
73000	73672	10	79000				
131100	131076	11	137000				
25600	27000	12	27000				
670500	678776	13	761000				
46000	32343	14	36000				
30000	30000		16570				
...	1696		...				
746500	742815		813570	746500	742815		813570

Approved,
25th April, 1917.W. T. DAGNALL,
Chairman.

Electricity Committee—Street Lighting Revenue Account.

1 Cost of Street Lighting
 Amount to be raised in the current year's Rate

1917-1918	Estimate		+ Increase — Decrease	Actual Payments	
	1916-1917			1916-1917	1915-1916
£	£		£	£	£
3000	3000		...	3000	3500
3000	3000				

Approved,

25th April, 1917.

W. T. DAGNALL,
Chairman.

Finance Committee—Summary on Revenue Account.

Page	70	Salaries, Audit of Accounts, and Rent.....
"	71	Municipal Elections and Register of Voters
"	73	Sessions and Assizes and County Charges
"	73	Lunatic Asylums
"	73	Manchester Museum
"	74	Lancashire and Western Sea Fisheries Board.....
"	74	Manchester Port Sanitary Authority
"	74	Gas Meter Testing
"	75	Naval and Military War Pensions, &c., Act, 1915.....
"	77	Miscellaneous
"	79	City Extension Compensation
"	80	Differential Rates

Deduct Receipts.

81	Agricultural Rates Act, 1896	406
"	"	16972
82	Exchequer Contribution Account	16972
	<i>Deduct Receipts.</i>	£

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments during the past year b12858/9/11

Amount to be raised in the current year's Rate

Approved,

JAMES H. SWALES,

Deputy-Chairman.

Net Estimated Payments		Net Actual Payments	
1917-1918	1916-1917	+ Increase - Decrease	1916-1917
£	£	£	£ s. d.
17056	16057	+ 999	16383 19 7
3140	325	+ 2815	284 13 2
5349	1293	+ 4056	1493 16 5
27150	27041	+ 109	27039 10 2
800	800	...	800 0 0
444	150	+ 294	146 14 1
600	600	...	600 0 0
1240	730	+ 510	908 2 4
2309	5010	- 2701	5522 6 9
a 801	b 4701	+ 5502	162 17 11
8848	8736	+ 112	8838 2 5
10936	10775	+ 161	10765 5 0
77071	b 76218	+ 853	72945 7 10
17378	406 } 7801 } 8207	+ ... } 9171 } + 9171	405 17 0 } 17387 0 9 } 17792 17 9
59693	b 68011	- 8318	55152 10 1
			61335

(a) Net Receipts.

(b) Special Estimates for £1,000 and £425 were approved by the Council on the 6th December, 1916, and 10th January, 1917, respectively.

Finance Committee—Revenue Account.

SALARIES, AUDIT OF ACCOUNTS, AND RENT.

Treasurer's Department.

1 Salaries and Wages :—

	£	s.	d.
John Williams, Treasurer	1000	0	0
Thomas Atkinson, Cashier	480	0	0
John E. Bray, Chief Accountant	400	0	0
Charles A. Ruscoe, Chief Clerk	310	0	0
John Osborne, Office Receiver	300	0	0
Thomas Stafford, Accounts Clerk	(£275) a	263	11 2
Charles A. Moss, Assistant Accountant	(£255) a	243	11 2
Charles E. Creswell, Collector	250	0	0
Robert H. Mountain, Wages Clerk and Collector	250	0	0
John Langford, Assistant Cashier	250	0	0
Arthur H. Jones, Assistant Receiver	225	0	0
Herbert Etchells, Audit Clerk	205	0	0
William E. Dean, Assistant Chief Clerk	210	0	0
John D. Jones, Assistant Bookkeeper	200	0	0
Anthony Brownhill do.	200	0	0
James A. Moorby do.	200	0	0
Arthur Mavdsley do.	(£200) a	183	11 2
John A. Ibberson do.	(£200) a	183	11 2
William Ginger do.	190	0	0
T. Freeman do.	(£190) a	173	11 2
Walter Williams do.	180	0	0
John R. Watson do.	180	0	0
H. Ashworth do.	180	0	0
H. Wallace do.	(£170) b	118	18 11
F. H. Downing do.	170	0	0
E. G. Cowling do.	170	0	0
F. Hoyle do.	170	0	0
E. Crookes do.	170	0	0
T. Naylor do.	(£163 16s. 0d.) b	163	16 0
A. S. Walker do.	(£163 16s. 0d.) b	103	16 9
H. Ellison do.	(£163 16s. 0d.) b	103	16 9
M. Prith do.	163	16	0
A. N. Whitehead do.	163	16	0
Clerks and Assistant Bookkeepers under three guineas per week (including Contributions to Thrift Fund and under National Insurance Acts), War Service Allowances, and War Bonus.....	8710	0	0

Carried forward

(a) Balance paid as War Bonus.

Estimate

Actual Payments

1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
16390	14919	+ 1471	15245 14 2	13387
16390	14919	+ 1471	15245 14 2	13387

(b) War Service Allowance.

	Estimate			Actual Payments	
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916
Finance Committee—Revenue Account—continued					
SALARIES, AUDIT OF ACCOUNTS, AND RENT—continued					
Brought forward	£	£	£	£ s. d.	£
<i>Audit of Accounts.</i>					
2 Professional Auditor's Fee	16390	14919	+ 1471	15245 14 2	13387
<i>Rent.</i>					
3 Rent of Offices in Town Hall (transfer)	650	650	...	650 0 0	650
	2316	a 2788	- 472	a 2788 5 5	1855
<i>Deduct Receipts.</i>					
4 Contributions from Trading Committees towards Cost of Department (transfer).....	19356	18357	+ 999	18683 19 7	15892
	2300	2300	...	2300 0 0	2300
Amount required in respect of the current year	17056	16057	+ 999	16383 19 7	13592
Add excess of Actual over Estimated Payments for the past year ...	326/19/7	86/14/11			
Amount to be raised in the current year's Rate	17382/19/7	16143/14/11			

(a) Covers 1½ years—1st January, 1916, to 31st March, 1917.

Finance Committee—Revenue Account—continued

MUNICIPAL ELECTIONS AND REGISTER OF VOTERS.

5 Amount payable to the Overseers of the Poor for expenses incurred in carrying into effect the provisions of the Registration of Electors Acts with respect to the lists of Parliamentary Voters and the Citizens' Lists.....

6 Preparation, Revising, and Printing Register of Voters

7 Election of Councillors and Auditors

8 Renewing and repairing Polling Booths, Stamps, and Ballot Boxes, and Sundries.....

9 Revision of Ward Boundaries

10 Deduct Receipts from Sale of Voters' Lists, and for use of Ballot Boxes and Stamps

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year ...

Amount to be raised in the current year's Rate

Estimate		+ Increase — Decrease	Actual Payments		
1917-1918	1916-1917		1916-1917	1915-1916	
£	£	£	£ s. d.	£	
0	0	...	0 0 0	1046	
3000	200	+2800	225 17 4	618	
0	50	— 50	0 0 0	a 4	
150	75	+ 75	60 7 10	204	
0	0	...	0 0 0	101	
3150	325	+2825	286 5 2	1973	
10	0	+ 10	1 12 0	13	
3140	325	+2815	284 13 2	1960	
40/6/10	2160/8/10				
3099/13/2	b 1835/8/10				

(a) No Contests.

(b) Amount carried to Credit of the year's Rate.

[May 23rd, 1917.]

Finance Committee—Revenue Account—continued

SESSIONS AND ASSIZES, AND COUNTY CHARGES.

	Estimate			Actual Payments		
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916	
	£	£	£	£ s. d.	£	
11 Salaries—Recorder, £500; Clerk of the Peace, £450; Court Crier, £40	990	990	...	990 0 0	990	
12 Amount Payable on Orders of the Court in respect of Prosecutions at Sessions and Assizes (including £400 for Solicitors' Allowances transferred to credit of Town Clerk's Department, transfer)	2100	2600	- 500	1654 4 8	2593	
13 Amount Payable on Orders of the Court in respect of Summary Convictions	1250	1500	- 250	1104 19 4	1408	
14 Expenses of Probation Officers	170	125	+ 45	169 10 0	123	
15 Copies of Depositions and Sundries	40	60	- 20	22 12 0	59	
16 Printing, Stationery, Advertising, and Sundries in the Clerk of the Peace's Department	80	100	- 20	65 9 0	90	
17 Maintenance of Vagrant Lunatics charged upon the City since 1st April, 1889	2450	2300	+ 150	2502 6 8	2323	
18 Payments to County Council in respect of Costs of Assizes and Quarter Sessions and Register of Voters (£188 1s. 7d. <i>re</i> Register of Voters), and Maintenance of Vagrant Lunatics charged upon the County at 1st April, 1889	560	560	...	560 4 0	562	
19 Contribution to Lancashire County Rate Joint Committee	75	0	+ 75	0 0 0	0	
20 Stamp Duty and other charges on Renewal of Loans	11	11		0 4 0	0	
21 Interest on Loan Debt of £21,691 8s. 4d. (balance of £42,000 paid to the County Council in discharge of Liabilities towards General Purposes and County and Hundred Bridges), including Bank Interest and Commission	857	819	+ 72	841 18 0	721	
22 Sinking Fund (transfer)	1166	1132		1132 6 2	1099	
Carried forward	9749	10197	- 448	9043 13 10	9968	

Finance Committee—Revenue Account—continued**LANCASHIRE AND WESTERN SEA FISHERIES BOARD.**

30 Contribution for year
Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

MANCHESTER PORT SANITARY AUTHORITY.

31 Contribution for Year
 Amount required in respect of current year, and to be raised in the
 current year's Rate

GAS METER TESTING DEPARTMENT.

32 Inspector's Salary
 33 Salary of Assistant and Weekly Wages (including Contribution
 to Thrift Fund and under National Insurance Acts, also
 War Bonus)

34 Rent
 35 Coal, Gas, Electric Current, Water, and Insurance
 36 Printing, Stationery, and Sundries
 37 Repairs and Maintenance of Plant
 38 Additional Plant

39 *Deduct Receipts:—Fees for testing Gas Meters*

Amount required in respect of the current year.....

Add excess of Actual over Estimated Payments for the past year ...

Amount to be raised in the current year's Rate

	Estimate		+ Increase — Decrease £	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£		£ s. d.	£
	444	150	+ 294	146 14 1	869
	3/5/11	1/3			
	440/14/1	149/18/9			
	600	600	...	600 0 0	600
	600	600			
	350	350	...	350 0 0	350
	880	900	— 20	766 17 4	945
	500	500	...	500 0 0	500
	120	100	+ 20	116 12 10	113
	50	90	— 40	55 2 3	93
	30	50	— 20	9 3 11	14
	10	10	...	0 0 0	0
	1940	2000	— 60	1797 16 4	2015
	700	1270	— 570	889 14 0	1414
	1240	730	+ 510	908 2 4	601
	178/2/4	20/19/5			
	1418/2/4	750/19/5			

[May 23rd, 1917.]

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Finance Committee—Revenue Account—continued**NAVAL AND MILITARY WAR PENSIONS, &c., ACT, 1915.***Administration Expenses of Manchester Local Committee.*

40 ^a General Office	6268					
41 ^a Services of School Attendance Officers	1250					
42 ^a Mutual Registration	768					
43 ^a Voluntary Workers' Committee	700					

Deduct Receipt.

<i>Contribution from H.M. Treasury towards Expenses—</i>	£					
44 <i>Two-thirds of Expenditure, 1916-17</i>	3682					
45 <i>Two-thirds of half Expenditure, 1917-18</i>	2995					

Amount required in respect of the current year	2309	5010	— 2701	5522 6 9	0
Add excess of Actual over Estimated Payments for the past year ...	512/6/9	0			
Amount to be raised in the current year's Rate	2821/6/9	5010			

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917 (nine months ^a)		1916-1917	1915-1916
	£	£	£	£ s. d.	£
		(nine months)		(nine months)	
		3265		3771 18 7	
		655		750 9 8	
		450		485 6 9	
		640		514 11 9	0
			+ 3976		
	8986	5010		5522 6 9	
	6677	0	+ 6677	0 0 0	0
	2309	5010	— 2701	5522 6 9	0
	512/6/9	0			
	2821/6/9	5010			

Finance Committee—Revenue Account—continued

MISCELLANEOUS PAYMENTS.

	Estimate			Actual Payments		
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916	
46 Law Charges.....	£ 50	£ 50	£ ...	£ 0 0 0	£ 33	
47 Printing, Stationery, and Advertising (General Finance business)	2500	2680	- 180	2329 17 3	2361	
48 Stamps on Cheques	325	325	...	371 15 10	305	
49 Printing, Stationery, and Bank Charges connected with the Consolidated Stock Dividend Account.....	105	140	- 35	103 19 4	142	
50 Contributions to Hospitals (Council Resolution, 25th October, 1911) £650 refunded, see Receipts No. 68.....	2000	2000	...	2000 0 0	2000	
51 Bank Interest and Commission, and Income Tax on Bank Interest (City Fund, Exchequer Contribution, Suspense, and other Accounts)	1500	2500	- 1000	1534 14 9	1520	
52 Cab Fares and Clerks' Teas (Wages and General)	750	750	...	699 5 5	744	
53 Travelling Expenses of Representatives on Joint Committees...	300	300	...	268 19 5	283	
54 Interest on Corporation Officers' Mutual Guarantee Fund (see Receipts No. 65)	885	850	+ 35	850 18 2	813	
55 Printing and other Expenses in connection with the Thrift Fund (see Receipts No. 67)	25	50	- 25	20 3 2	78	
56 Interest on Thrift Fund (transfer) (see Receipts No. 66)	23700	22600	+ 1100	22109 9 3	20415	
57 Legal and other Expenses <i>re</i> Financial Adjustment Arbitration —County Council.....	100	100	...	0 0 0	87	
58 Grant to the Lancashire Motor Volunteer Corps, Manchester Area	<i>a</i> 250	<i>b</i> 0	+ 250	<i>b</i> 1000 0 0	0	
59 Sundries	50	50	...	79 5 4	382	
60 Expenses of Administration of Relief Fund	100	<i>c</i> 1490	- 1390	1702 15 4	6336	
61 Expenses incurred in connection with National Registration	800	800	...	859 19 1	2487	
62 Contribution towards Expenses of the War Savings Subcommittee	250	<i>d</i> 0	+ 250	<i>d</i> 175 0 0	0	
	33690	34685	- 995	34106 2 4	37986	

Carried forward.....

(a) Subject to the subsequent approval of the Council. (b) A Special Estimate for £1,000 was approved by the Council December 6th, 1916, for a grant to the Manchester Group Lancashire Volunteer Regiment. (c) See also page 75 for balance of original Estimate of £5,500 now divided. (d) A Special Estimate for £425 was approved by the Council January 10th, 1917.

Finance Committee—Revenue Account—continued

MISCELLANEOUS PAYMENTS—continued

Brought forward.....	£
Deduct Miscellaneous Receipts.....	
63 Bank Interest on Eschequer Contribution, City Fund, and other Accounts	8250
64 Dividend on Stock Premium Fund Investment, and Bank Interest on Consolidated Stock Account	895
65 Interest on Investments of Corporation Officers' Mutual Guarantee Fund and Bank Interest	570
66 Interest and Dividend on Thrift Fund Investments and Bank Interest	17500
67 Transfers from the Thrift Fund (towards Expenses and Interest) of Contributions and Interest not paid to officials on resignation, discontinuance of services, or dismissal	3500
68 Contributions to Hospitals refunded by Gas, Electricity, and Tramways Committees. (See Payments No. 50)...	650
69 Refund of part of Expenses under National Registration Act, 1915	2300
70 Sundries	100
71 Transfer from Suspense Account re Income Tax Adjustment	0
72 Interest on Investment (£20,000) from Suspense Account	726

Excess of Estimated Receipts over Payments in respect of the current year

Add excess of Estimated over Actual Payments for the past year.....

Amount to be carried to the credit of the current year's Rate

1917-1918		Estimate		Actual Payments	
£	1916-1917	+ Increase - Decrease	£	1916-1917	1915-1916
33690	34685	- 995	34106	£ s. d. 2 4	£ 37986
	6500	+ 1750	11373	Receipts. 11 2	Receipts. 6566
	631	+ 264	915	2 10	768
	525	+ 45	538	1 4	561
	16000	+ 1500	15896	1 11	16154
	29984	+ 4507	3569	10 9	4272
	650	...	650	0 0	650
	1533	+ 767	0	0 0	1553
	100	...	274	11 5	144
	0	...	0	0 0	18000
	545	+ 181	726	5 0	608
34491					
801	a 4701	+ 5502	b 162	17 11	c 11290
4538/2/1	2702/10/3				
5339/2/1	d 1998/9/9				

(a) Excess of Estimated Payments over Receipts.

(b) Excess of Payments over Receipts.

(c) Excess of Receipts over Payments.

(d) Amount raised in the year's Rate.

Finance Committee—Revenue Account—continued	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
<u>CITY EXTENSION COMPENSATION ACCOUNT—continued</u>	£	£	£ s. d.	£
Brought forward	9894	9666	9774 11 11	9294
81 Stamp Duty and other Charges on Renewal of Loans, 1909 Act (Compensations)	1	1	0 8 5	0
82 Interest on Loan Debt of £2,115 ls. 0d. (ditto)	79	87	73 17 6	67
83 Sinking Fund (transfer) (ditto)	185	179	179 2 6	174
	10159	9933	10038 0 4	9535
<i>Deduct Receipts.</i>	£			
84 Receipt from Overseers of Heaton Norris, being adjustment of the County Rate levied on Heaton Norris.....	0	0	0 0 0	41
85 Receipts from Overseers of Levenshulme and Gorton, being two-thirds of debt charges on £30,000 (see payments)..	1281	1157	1156 14 2	1050
86 Charges for Repayment of Mortgages, Bank Interest, and Sundries	30	40	33 3 9	54
	1311			
Amount required in respect of the current year	8848	8736	8838 2 5	8390
Add excess of Actual over Estimated Payments for the past year	102/2/5	Deduct 290/0/2		
Amount to be raised in the current year's Rate	8950/2/5	8445/19/10		

Finance Committee—Revenue Account—continued

DIFFERENTIAL RATES.

Amount payable to the Overseers for the Township of Manchester in respect of Differential Rates, viz.:—

- 87 Under Section 50 of the Manchester Corporation (General Powers) Act, 1904, in respect of balance of differential rate of 6d. in the pound in the former Townships of Withington, Didsbury, Chorlton-cum-Hardy, Burnage (a).....
- 88 Under Section 56 of the Manchester Corporation (General Powers) Act, 1904, in respect of differential rate of 1s. 6d. in the pound in the former Township of Moss Side (b)
- 89 Under Section 30 of the Manchester Corporation Act, 1909, in respect of differential rate of 1s. in the pound in the former Township of Levenshulme (c)

Deduct Receipts.

- 90 Amount receivable from the Overseers for the Township of Manchester, under Section 34 (1) of the Manchester Corporation Act, 1909, in respect of differential rate of 1s. in the pound in the former Township of Gorton (c)

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments during the last year

Amount raised in the current year's Rate

Estimate		Actual Payments	
1917-1918	1916-1917	1916-1917	1915-1916
£	£	£ s. d.	£
			+ Increase — Decrease
3	37	27 5 0	659
11857	11603	11603 0 0	11442
4711	4584	4584 0 0	4832
16571	16224	16214 5 0	16933
5635	5449	5449 0 0	5405
10936	10775	10765 5 0	11528
9/15/0	0		
10926/5/0	10775		

(a) The differential rating period ended in the year 1914-15.

(b) The differential rating period ends in the year 1919-20.

(c) The differential rating period ends in the year 1924-25.

[May 23rd, 1917.]

Finance Committee—Revenue Account—continued

AGRICULTURAL RATES ACT, 1896.

91 Amount receivable for share of Annual Grant under the Agricultural Rates Act, 1896, viz.:—
In respect of Municipal Purposes
In respect of Sanitary Purposes
Amount of Receipts in respect of the current year
Deduct Excess of Estimated over Actual Receipts for the past year
Amount to be carried to the credit of the current year's Rate

EXCHEQUER CONTRIBUTION ACCOUNT.

Local Taxation Licences and Estate Duty Grant.

Estimated amount receivable from the Local Government Board and the Postmaster-General:—
92 Balance for year 1915-1916
93 On account of year 1916-1917
94 Grant under Finance Act, 1908, for carrying out the duties re Levy of Local Taxation Licences
Carried forward

	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
	Receipts 307 99	Receipts 307 99	Receipts 306 17 0 99 0 0	Receipts 307 99
	406 0/3/0	406 0/3/0	405 17 0	406
	405/17/0	405/17/0		
	Receipts. 2400 120000 500	Receipts. 2400 118000 500	Receipts. 7568 15 11 120804 0 0 510 5 0	Receipts. 9962 120539 502
	122900	120900	128883 0 11	1291003
			+ 2000	

Finance Committee—Revenue Account—continued

EXCHEQUER CONTRIBUTION ACCOUNT—continued

Local Taxation Licences and Estate Duty Grant—continued	
Brought forward	£
Deduct Payments for Grants and Allocations :— Payments.	
<i>In respect of year 1916-17.</i>	
95 To Guardians of the Poor	0
96 To City Fund (Criminal Prosecutions)	0
97 " (Main Roads)	0
<i>In respect of year 1917-18.</i>	
98 Repayment of Amounts received for Licences	10
99 To City Fund (Police Department <i>re</i> Levy of Local Taxation Licences)	1000
100 To Public Vaccinators	1000
101 To Guardians of the Poor	52640
102 To City Fund (Medical Officer of Health)	207
103 " (Nuisance Inspectors)	197
104 " (Vagrant Lunatics, City)	830
105 " (Ditto County)	130
106 " (Police Pay and Clothing)	45000
107 " (Criminal Prosecutions)	3350
108 " (Main Roads)	1564
	105928

Excess of Estimated Receipts over Estimated Payments

Add—Balance in hand 31st March, 1916

Balance applicable in aid of the City Rate (transfer)

Add excess of Actual over Estimated Receipts for the past year

Amount to be carried to the credit of the current year's Rate

	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
	Receipts. 122900	Receipts. 129900	Receipts. 128883 0 11	Receipts. 131003
	Payments.	Payments.	Payments.	Payments.
	+	+	+	+
	—	—	—	—
	2000	2000	2000	2000
	2350	2350	3108 8 4	a 5400
	3749	3749	3749 3 0	a 3157
	1564	1564	1564 2 4	a 1405
	10/4/4	10/4/4	4 5 0	8
	4	4	6	1031
	1000	1000	1098 10 4	0
	1000	1000	1435 6 0	49566
	52000	52000	52638 7 9	207
	207	207	207 0 0	197
	197	197	197 0 0	823
	830	830	811 9 1	140
	140	140	128 19 2	61967
	51500	51500	49332 7 2	0
	4100	4100	2759 4 0	0
	1564	1564	1564 2 4	0
	105928	105928	118598	123901
	16972	16972	10284 16 5	7102
	0	0	7102 4 4	Deduct 7102
	16972	16972	17387 0 9	0
	9586/0/9	9586/0/9	9171	
	26558/0/9	26558/0/9		

(a) In respect of year 1914-15.

[May 23rd, 1917.]

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	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
£		£	£	£ s. d.	£
<i>Receipts.</i>	<i>Receipts.</i>	<i>Receipts.</i>		<i>Receipts.</i>	<i>Receipts.</i>
16499	16499	...	...	16499 10 7	16499
16499	16499	...	...	16499 10 7	16499
0	0	...	...	0 0 0	0

Finance Committee—Revenue Account—continued**EXCHEQUER CONTRIBUTION ACCOUNT—continued**

Local Taxation (Customs and Excise Duties).

*Estimated amount receivable from the Local Government Board :—*109 *In respect of year 1917-18*

Deduct Payments.

110 To Higher Education Revenue Account (transfer)

Finance Committee—Ship Canal—City Fund Revenue Account.	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
Transfer to Canal Interest and Guarantee Account, being advance to make good insufficiency in such Account:—				
1 One Year's Dividend on £4,777,013 14s. 11d. (a) Manchester Corporation 1891 Redeemable Stock at 3 per cent.....	143310	143310	143310 8 2	143310
2 Composition for Stamp Duty on Transfers of Stock at 1s. per cent. per annum	2389	2389	2388 11 0	2389
3 Stock Management Charges at 1s. per cent. per annum	2389	2389	2388 10 0	2389
4 Bank Commission and Stamps	33	300	33 7 5	264
5 Income Tax	4173	2504	2503 8 6	1380
6 Sinking Fund:— Amount to be set aside on 1st January, 1918	152294	150892	150624 5 1	149732
One Year's Interest at 3 per cent. on New Sinking Fund (£410,319 17s. 10d.)				
One Year's Interest at 3 per cent. on Old Sinking Fund (£398,231 10s. 10d.)	50529	49058	49057 8 3	47629
7 Interest receivable (less Income Tax) on Sinking Fund Investments:— £87,000 Local Loans 3 per cent. Stock	202823	199950	199681 13 4	197361
£23,120 Sheffield Corporation 3 per cent. Stock				
£6,900 Bristol Corporation 3 per cent. Stock				
£170,562 7s. 3d. on Mortgages of Local Authorities at 3½ to 4 per cent.				
£136,524 4s. 6d. invested with Corporation Departments at 3¼ and 4½ per cent.				
Interest on Canal Interest and Guarantee Bank Account, Canal Loan Sinking Fund Bank Account and Additional Investments, and Sundries	14140	400	1080 14 2	225
Carried forward	188683	187391	186192 6 2	184659

Deduct Receipts.

Interest receivable (less Income Tax) on Sinking Fund Investments:—	£
£87,000 Local Loans 3 per cent. Stock	1957
£23,120 Sheffield Corporation 3 per cent. Stock	745
£6,900 Bristol Corporation 3 per cent. Stock	155
£170,562 7s. 3d. on Mortgages of Local Authorities at 3½ to 4 per cent.	4499
£136,524 4s. 6d. invested with Corporation Departments at 3¼ and 4½ per cent.	4284
Interest on Canal Interest and Guarantee Bank Account, Canal Loan Sinking Fund Bank Account and Additional Investments, and Sundries	2500

Carried forward

(a) Original amount issued..... £ s. d.
5197980 1 6
Amount of Stock extinguished

Finance Committee—Ship Canal—City Fund Revenue Account—
continued

Brought forward	£	1917-1918	1916-1917	+ Increase — Decrease £	1916-1917	1915-1916
			£		£ s. d.	£
188683			187391	+ 1292	186192 6 2	184659
<i>Deduct Receipts—continued</i>						
8 Amount estimated by the Ship Canal Company as available for payment prior to the 31st March, 1918 :— For interest on £5,000,000 Corporation Debentures at 3½ per cent.	160000		160000	...	160000 0 0	160000
Estimated insufficiency in respect of the current year	28683		27391	+ 1292	26192 6 2	24659
9 Deduct—Receipt on account of Dividend on Corporation 3½ per cent. Preference Stock	37143		32191	+ 4952	37143 1 0	0
Excess of Receipts over Payments in respect of the current year	8460		4800	+ 3660	10950 14 10	a 24659
Add excess of Actual over Estimated Receipts for the past year	6150/14/10		215/8/0			
Amount to be carried to the credit of the current year's Rate	14610/14/10		5015/8/0			

(a) Excess of Payments over Receipts.

The above figures exclude any amount in connection with the Loan of £723,600 to the Ship Canal Company under the Manchester Ship Canal Act, 1913, as the whole of the expenses incurred by the Corporation are repaid by the Company.

Approved,
19th April, 1917.

JAMES HY. SWALES,
Deputy-Chairman.

[May 23rd, 1917.]

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Gas Committee.—Estimated Revenue Account for the Year ending 31st March, 1918.

Dr.	EXPENDITURE		Estimated 1917-1918	INCOME		Cr.
	Year ending 31st March, 1917	Estimated		Year ending 31st March, 1917	Actual	
	£	£	£	£	£	Estimated 1917-1918
1. To Coal and Oil	455177	455177	515000	700000	687397	23. By Sales of Gas (including £12200 for City Lamps)
2. Coke and Water (C. W. Gas)	32785	32785	33000	200000	224068	24. Coke
3. Carbonisation (Retortmen's Wages, &c.)	3806	42009	44000	29000	24339	25. Tar
4. Retorts	10000	5040	6500	47000	66622	26. Concentrated Ammonia, Sulphuric Acid, Toluiol, &c.
5. Purification (less Sales of Spent Material)	500	1218	1500			27. Sundries
6. Repair and Maintenance of Works, &c., and Sundry Charges	95000	100000	108000	840	1104	
7. Provision for Renewal of Plant as certified by Engineer	69000	68419	69800			
8. Salaries and Wages (—Management, Collection, Rental, and Inspection Staffs)	46000	47099	48000			
9. Proportion of Cost of Town Clerk's and City Treasurer's Departments	1500	1331	1625			
10. Rents, Rates, and Taxes	84963	69730	73615			
11. Stationery, Advertising, and Stamps	3807	3807	3959			
12. Law Expenses and Stamp Duty	100	264	200			
13. Workmen's Compensation, Sick Pay, Insurance, Contribution to Thrift and Provident Funds	4410	3901	4578			
14. Allowances to Employees serving with H.M. Forces and War Bonus	35000	32445	38000			
15. Official Clothing, Insurances, Bank Commission, Bad Debts, and Miscellaneous Expenses	6450	6807	7450			
16. Interest on Loans, &c.	334505	913610	44000	973800	1003750	
17. Sinking Fund (Liquidation of Debt)	61047	61047	63331	21752	0	
18. Balance carried down	0	29093	55442			1118000
	995552	1003750	1118000	995552	1003750	1118000
19. To Balance of expenditure over income brought down	0	0	0			
20. " Amount to be transferred to City Fund	21752	50000	6912	29093		29. By Balance of income over expenditure brought down
21. " Capital Expenditure to be met out of Revenue	50000	3500	3000			55442
22. " Balance brought forward from last year's account	41018	34009	58416	120770	58416	30. " Balance carried to next year's account
	120770	87509	70528	120770	87509	70528

(a) After taking into account the proposed advance in price of Gas of 6d. per 1,000 cubic feet, to come into force as from 24th June, 1917. The estimated additional income consequent thereupon is £120,000 for the year. (b) Subsequently increased by the Council to £25,000. WILLIAM KAY, Chairman.
Approved, 25th April, 1917.

Gas Committee—Street Lighting Revenue Account.

	Estimate		+ — Increase Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£	£
1 Gas.....	a 14750	19000	— 4250	11112	16856
2 Lamplighters' Wages.....	10000	12000	— 2000	8090	15779
3 Ditto Clothing.....	300	200	+ 100	214	160
4 New Lamps, Pillars, and Brackets.....	500	600	— 100	0	452
5 Repairs—Materials and Wages.....	4500	4600	— 100	3780	4456
6 High Pressure Lighting.....	1500	1500	...	657	1336
7 Painting, Cleaning, &c.—Materials and Wages.....	500	200	+ 300	422	148
8 Compensation under Workmen's Compensation Act.....	100	100	...	3	28
9 Contribution under National Insurance Acts.....	100	140	— 40	90	160
10 Sick Pay to Workmen.....	50	50	...	41	26
11 Committee's Contribution to the Thrift Fund.....	150	180	— 30	102	163
12 Sundry Rents and other Charges.....	2200	1800	+ 400	1990	1712
13 Allowances to Employees serving with H.M. Forces.....	3000	5000	— 2000	3292	3637
14 War Bonus to Employees.....	5000	900	+ 4100	1158	1280
	a 42650	46270	— 3620	30951	46193
	100	100	...	60	91
	a 42550	46170	— 3620	30891	46102
	15279	14428	+ 851	Add 851	Add 14367
	a 27271	31742	— 4471	b 31742	b 60469

Deduct Receipts.

15 Lamp Privileges

Deduct Balance transferred from City Fund Account (Excess of
Estimated over Actual Expenditure for the past year).....

Amount to be raised in the current year's Rate

(a) Includes £2,350, being the estimated additional cost to Street Lighting consequent upon, and subject to, the resolution of the Gas Committee of the 25th April, 1917, recommending an advance in the price of Gas of 6d. per 1,000 cubic feet as from 24th June, 1917. (b) Paid out of City Fund.

Approved,

25th April, 1917.

WILLIAM KAY,
Chairman.

General Purposes Committee—Revenue Account.

PARLIAMENTARY.

- 1 Parliamentary Business and Expenses connected therewith.....
- 2 *Deduct Expenses refunded in connection with closing of Chatham Street, Clayton, and passing of the Clayton Aniline Co's Bill through Parliament*
- Amount required in respect of the current year
- Deduct excess of Estimated over Actual Payments for the past year*...
- Amount to be raised in the current year's Rate

Approved,
24th April, 1917.

EDWARD HOLT,
Chairman of Parliamentary Sub-Committee.

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
1 Parliamentary Business and Expenses connected therewith.....	5000	3000	+ 2000	487 2 2	453
2 <i>Deduct Expenses refunded in connection with closing of Chatham Street, Clayton, and passing of the Clayton Aniline Co's Bill through Parliament</i>	0	0	...	297 13 2	a 2387
Amount required in respect of the current year	5000	3000	+ 2000	189 9 0	b 2934
<i>Deduct excess of Estimated over Actual Payments for the past year</i> ...	2810/11/0	2546/16/1			
Amount to be raised in the current year's Rate	2189/9/0	453/3/11			

(a) Refund of Costs by Manchester Royal Exchange Ltd.

(b) Excess of Receipts for the year.

Improvement and Buildings Committee—Revenue Account.

<i>Payments in respect of Loan Debt secured on City Rate.</i>	
<i>On Debt under Local Acts of 1891, 1894, 1896, 1897, 1901, 1902, 1903, 1904, 1908, and 1909, and Public Health Act re Debts of former Urban District Councils of Levenshulme and Gorton.</i>	
1 Stamp Duty and other Charges on New Loans and Renewals ...	
2 Interest on Loan Debt of £747,196 0s. 1d., on Temporary Loans of £29,000, and on further amount to be borrowed (including Bank Interest and Commission)...	
3 Sinking Fund (transfer)	
4 Instalments of Loans Repayable	
<i>On Debt under other Acts.</i>	
5 Stamp Duty and other Charges on New Loans and Renewals...	
6 Interest on Loan Debt of £1,150,441 15s. 10d., Deposit of £3,000, Purchase Monies (including Bank Interest and Commission)	
7 Sinking Fund (transfer)	
8 Instalments of Loans Repayable (Withington)	
<i>Payments (exclusive of Loan Debt).</i>	
9 Salaries and Wages :—	£
G. M. Moyes, Improvement and Buildings Surveyor	425
G. Rhodes, Valuation and Statistical Assistant	235
W. Wilson, Dangerous Buildings Inspector	230
John Clayton, Assistant Buildings Surveyor	230
A. Hughes, Chief Buildings Inspector	220
John Duncan, Assistant Improvement Surveyor	220
J. Edwards, Buildings Inspector	180
F. W. Hartley, Buildings Inspector	180
T. Cunliffe, Buildings Inspector, Withington	175
Weekly Wages of Buildings Inspectors and Clerks of Works (including Contribution to Thrift Fund and under National Insurance Acts, also War Bonus)	1307

Carried forward

(a) Includes Interest on Purchase Monies, £1388 19s. 8d.

1917-1918	1916-1917	Estimate	Actual Payments		
			1916-1917		1915-1916
£	£	£	£	s. d.	£
280	193		135	6 3	181
31498	29741	+2237	30994	6 5	28051
12863	12488		12488	0 11	12107
493	475		474	18 0	472
45134	42897	+2237	44092	11 7	40811
87	100		44	8 10	56
46700	44709	+2895	a 47062	3 2	43535
31257	30346		30346	8 3	29462
160	154		154	3 8	99
123338	118206	+5132	121699	15 6	113963
3402	3230	+ 172	3238	0 7	3172
126740	121436	+5304	124937	16 1	117135

Improvement and Buildings Committee—Revenue Account —continued

Payments (exclusive of Loan Debt)—continued

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
Brought forward	126740	121436	+5304	124937 16 1	117135
10 Weekly Wages of Porters, Cleaners, and others—Victoria Buildings	360	365	— 5	368 3 5	363
11 Do. do. Other Properties	30	25	+ 5	31 18 0	27
12 Chief Rents	5900	5900	...	5891 18 2	5798
13 Rents, Apportionments of Rents, and Acknowledgments	25	50	— 25	18 10 3	42
14 Rent of Offices in Town Hall (transfer)	288	a 349	— 61	348 18 9	231
15 Rates, Taxes, Gas, Electric Light, Water, and Insurance—Victoria Buildings	b1050	3276	—2226	b1076 7 0	2433
16 Do. 122 Cottages, Miles Platting	b 445	615	— 170	b 595 15 4	551
17 Do. Other Properties	b 640	1400	— 760	b 972 9 7	1066
18 Repairs and Painting—Victoria Buildings	550	480	+ 70	379 15 2	715
19 Alterations to Kitchen, New Refrigerators, and alterations to Billiard Room—Victoria Hotel (Commitment)	500	670	— 170	170 0 0	0
20 Repairs—122 Cottages, Miles Platting	320	220	+ 100	242 14 1	223
21 Repairs—Other Properties	435	425	+ 10	585 3 7	492
22 Cambrian Street Bridge—Reconstruction	0	850	— 850	707 2 8	0
23 Iron Railings and Fencing at Hill Lane, Blackley	0	40	— 40	20 10 0	168
24 Compensation for damage lowering levels—Hill Lane, Blackley...	100	0	+ 100	0 0 0	0
25 Professional fees re Quantities in connection with Gt. Southern Rd	250	0	+ 250	0 0 0	0
26 Fencing—Dangerous Places.....	50	50	...	91 5 4	8
27 Agents' Commission—Victoria Buildings.....	210	210	...	210 0 0	210
28 Do. 122 Cottages, Miles Platting	95	95	...	97 17 0	95
Carried forward	137988	136456	+ 1532	136746 4 5	129557

(a) Covers 14 years—1st January, 1916, to 1st March, 1917.

(b) Excludes Property Tax which is covered by Interest on Loans.

[May 23rd, 1917.]

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Improvement and Buildings Committee—Revenue Account— <i>continued</i>		Estimate		Actual Payments	
<i>Payments (exclusive of Loan Debt)—continued</i>		1917-1918	1916-1917	1916-1917	1915-1916
		£	£	£ s. d.	£
Brought forward		137988	132456	136746 4 5	129557
29 Agents' Commission—Other Properties		155	163	171 0 6	163
30 Printing, Stationery, and Advertising		150	200	114 16 1	174
31 Services of Police <i>re</i> Traffic Returns		0	10	0 0 0	0
32 Sundries		200	200	185 0 4	161
33 Do. Other Properties		160	145	254 19 2	77
34 Do. Victoria Buildings		100	100	25 5 3	42
138753		137274		137497 5 9	130174
<i>Deduct Receipts.</i>				<i>Receipts</i>	<i>Receipts</i>
35 Chief Rents	£ 500			468 9 11	521
36 Rents—Victoria Buildings (including repayment of Rates and Taxes)	12700	500			
37 Do. 122 Cottages, Miles Platting	1950	12700		13084 13 7	12975
38 Do. Other Properties	4500	1900		1957 4 2	1906
39 Sundries	60	4500		5102 14 8	4816
40 Interest on Sinking Fund Investments (including Bank Interest)	5500	60		96 9 11	67
41 Interest and Dividends and Charges for Repayment of Loans	1025	4780		5157 12 0	
42 Interest and Sinking Fund on Improvements for Tramway Purposes (refunded by Tramways Committee)	1266	870		1135 6 11	4834
		586		a 9843 8 10	655
27501					
Amount required in respect of the current year		111252	111378	100651 5 9	104400
<i>Deduct excess of Estimated over Actual Payments during the past year</i>		10126/14/3	3255/2/5		
Amount to be raised in the current year's Rate		100525/5/9	108122/17/7		

(a) Includes £9,070 os. 6d. *re* Cross Street Improvement.

Approved,
24th April, 1917.

Jno. R. WILSON,
Chairman.

Libraries Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments	
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916
	£	£	£	£ s. d.	£
Page 95 Reference Library and General Purposes	11860	9139	+ 2721	9022 10 11	8104
" 95 Ancots Branch Library	1112	1048	+ 64	1028 14 5	987
" 95 Blackley do.	1133	1046	+ 87	1107 4 11	1063
" 96 Bradford do.	1107	1055	+ 52	979 4 10	1218
" 96 Cheetham do.	1232	1190	+ 42	1073 2 6	1086
" 96 Chester Road do.	678	490	+ 188	409 3 7	452
" 97 Chorlton and Ardwick Branch Library	1125	1113	+ 12	972 9 6	1090
" 97 Chorlton-cum-Hardy do.	1084	1121	- 37	1046 19 1	1507
" 97 Crumpsall Branch Library	1261	1209	+ 52	1143 15 8	1264
" 97 Deansgate do.	1251	1135	+ 116	1143 2 9	1111
" 98 Didsbury do.	1056	1079	- 23	1074 6 3	1961
" 98 Gorton (East) do.	763	741	+ 22	723 8 8	678
" 98 " (West) do.	1010	983	+ 27	882 19 6	948
" 99 Harpurhey do.	490	456	+ 34	437 1 3	445
" 99 Hulme do.	1400	1331	+ 69	1276 13 6	1311
" 99 Hyde Road do.	758	698	+ 60	626 4 1	650
" 99 Levenshulme do.	836	942	- 106	1007 16 1	795
" 100 Longsight do.	960	822	+ 138	820 11 11	907
" 100 Moss Side do.	1071	1173	- 102	1077 18 4	1202
" 100 Moston do.	398	347	+ 51	361 0 11	327
Carried forward	30585	27118	+ 3467	26214 8 8	27106

Libraries Committee—Summary on Revenue Account—
continued

Brought forward	
Page 100 Newton Heath Branch Library	
" 100 Openshaw do.	
" 101 Rochdale Road do.	
" 101 Rusholme do.	
" 101 Withington do.	
" 101 Contribution to Capital Account	
" 104 Interest and Liquidation of Debt	

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

Approved,
18th April, 1917.

HENRY PLUMMER,
Chairman.

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[May 23rd, 1917.]

Net Estimated Payments		Net Actual Payments	
1917-1918	1916-1917	1916-1917	1915-1916
£	£	£ s. d.	£
30585	27118	26214 8 8	27106
928	807	805 14 1	812
1318	1313	1223 16 10	1268
924	1101	1134 18 2	1051
1008	1096	1094 10 2	1123
416	398	343 13 8	366
0	0	500 0 0	0
2456	2421	2379 8 0	2267
37635	34254	33696 9 7	33993
557/10/5	1809/7/2		
37077/9/7	32444/12/10		

Approved,

18th April, 1917.

HENRY PLUMMER,
Chairman.

Libraries Committee—Revenue Account.

Reference Library and General Purposes.

- 1 Maintenance Charges (for details, see pages 102 and 103)
- 2 Periodicals and Newspapers (Brookdale Park Hall)
- 3 Electric Fittings
- 4 Contribution to Manchester and Salford Blind Aid Society
- 5 Deputation Expenses
- 6 Heating Apparatus, Covering Mains, and Boiler

7 Deduct Sundry Receipts

Included in Summary, page 95

Commercial Library.

- 8 Equipment, Organization, and Staff (part of year)—Included in Summary, page 95

Greenwood Library.

- 9 Maintenance Charges (for details, see pages 102 and 103)
- 10 Deduct Sundry Receipts

Included in Summary, page 95

Henry Watson Music Library.

- 11 Maintenance Charges (for details, see pages 102 and 103)
- 12 Deduct Sundry Receipts

Included in Summary, page 95

Foreign Library.

- 13 Maintenance Charges (for details, see pages 102 and 103)—Included in Summary, page 95

(a) Alterations and other Work in connection with New Administrative Offices.

	Estimate			Actual Payments	
	1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916
	£	£	£	£ s. d.	£
1 Maintenance Charges (for details, see pages 102 and 103)	8960	8250	+ 710	8260 12 5	7558
2 Periodicals and Newspapers (Brookdale Park Hall)	17	17	...	15 13 11	16
3 Electric Fittings	50	35	+ 15	0 0 0	26
4 Contribution to Manchester and Salford Blind Aid Society	125	125	...	125 0 0	125
5 Deputation Expenses	20	20	...	0 18 3	0
6 Heating Apparatus, Covering Mains, and Boiler	50	a 290	— 240	a 304 13 5	0
7 Deduct Sundry Receipts	9222	8737	+ 485	8706 18 0	7725
Included in Summary, page 95	10	60	— 50	83 16 4	97
Commercial Library.	9212	8677	+ 535	8623 1 8	7628
8 Equipment, Organization, and Staff (part of year)—Included in Summary, page 95	1500	0	+ 1500	0 0 0	0
Greenwood Library.	295	295	...	163 7 9	161
9 Maintenance Charges (for details, see pages 102 and 103)	135	135	...	134 7 9	140
10 Deduct Sundry Receipts	160	160	...	29 0 0	21
Included in Summary, page 95					
Henry Watson Music Library.	1018	282	+ 736	370 9 3	455
11 Maintenance Charges (for details, see pages 102 and 103)	50	0	+ 50	0 0 0	0
12 Deduct Sundry Receipts	968	282	+ 686	370 9 3	455
Included in Summary, page 95					
Foreign Library.	20	20	...	0 0 0	0
13 Maintenance Charges (for details, see pages 102 and 103)—Included in Summary, page 95					

[May 23rd, 1917.]

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	Estimate			Actual Payments		
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916	
	£	£	£	£ s. d.	£	
Libraries Committee—Revenue Account—continued						
<i>Reference Library and General Purposes—Summary on Revenue Account.</i>						
Page 94 Reference Library and General Purposes	9212	8677	+ 535	8623 1 8	7628	
" 94 Commercial Library	1500	.....	+ 1500	0 0 0	0	
" 94 Greenwood Library	160	.....	.....	29 0 0	21	
" 94 Henry Watson Music Library	968	282	+ 686	370 9 3	455	
" 94 Foreign Library	20	20	.....	0 0 0	0	
Included in Summary, page 92	11860	9139	+ 2721	9022 10 11	8104	
<i>Ancoats Branch Library.</i>						
14 Maintenance Charges (for details, see pages 102 and 103)	1132	1068	+ 64	1058 11 6	1006	
15 Deduct Sundry Receipts	20	20	.....	29 17 1	19	
Included in Summary, page 92	1112	1048	+ 64	1028 14 5	987	
<i>Blackley Branch Library.</i>						
16 Maintenance Charges (for details, see pages 102 and 103)	1173	1061	+ 112	1134 10 0	1109	
17 Painting Exterior and Pointing External Walls	0	25	- 25	26 6 6	0	
18 Deduct Sundry Receipts	1173	1086	+ 87	1160 16 6	1109	
	40	40	.....	53 11 7	46	
Included in Summary, page 92	1133	1046	+ 87	1107 4 11	1063	

Libraries Committee—Revenue Account—continued

Bradford Branch Library.

- 19 Maintenance Charges (for details, see pages 102 and 103)
- 20 Rearrangement and Additions to Children's Room

- 21 *Deduct Sundry Receipts*.....

Included in Summary, page 92.....

Cheetham Branch Library.

- 22 Maintenance Charges (for details, see pages 102 and 103)
- 23 Pointing and Repairs to Roof, Walls, and Windows

- 24 *Deduct Sundry Receipts*.....

Included in Summary, page 92

Chester Road Branch Library.

- 25 Maintenance Charges (for details, see pages 102 and 103)
- 26 Provision of Hot Water and Sinks
- 27 Painting and Decorating (Inside and Outside)
- 28 Rearrangement and Additions to Children's Room

- 29 *Deduct Sundry Receipts*.....

Included in Summary, page 92

(a) Subject to the subsequent approval of the Council.

(b) Linoleum.

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
	1082	1075	+ 7	1016 19 10	1159
<i>a</i>	50	0	+ 50	0 0 0	6 82
	1132	1075	+ 57	1016 19 10	1241
	25	20	+ 5	37 15 0	23
	1107	1055	+ 52	979 4 10	1218
	1262	1120	+ 142	1057 3 9	1116
	0	100	— 100	55 1 7	0
	1262	1220	+ 42	1112 5 4	1116
	30	30	...	39 2 10	30
	1232	1190	+ 42	1073 2 6	1086
	485	493	— 8	421 7 5	441
	0	0	...	0 0 0	14
	100	0	+ 100	0 0 0	0
<i>a</i>	98	0	+ 98	0 0 0	0
	683	493	+ 190	421 7 5	455
	5	3	+ 2	12 3 10	3
	678	490	+ 188	409 3 7	452

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
Libraries Committee—Revenue Account—continued					
<i>Chorlton and Ardwick Branch Library.</i>					
30 Maintenance Charges (for details, see pages 102 and 103)	£ 1123	£ 1121	+ 2	£ 995 17 2	£ 1118
31 Tiling in Entrance, removing Hot Water Pipes, and Painting Gates	30	a 20	+ 10	a 11 7 6	0
32 <i>Deduct Sundry Receipts</i>	1153 28	1141 28	+ 12 ...	1007 4 8 34 15 2	1118 28
Included in Summary, page 92	1125	1113	+ 12	972 9 6	1090
<i>Chorlton-cum-Hardy Branch Library.</i>					
33 Maintenance Charges (for details, see pages 102 and 103)	1154 5	1151 b 40	+ 3 — 35	1125 19 8 b 20 15 0	1236 c 353
34 Cycle Stand	1159 75	1191 70	— 32 + 5	1146 14 8 99 15 7	1589 82
35 <i>Deduct Sundry Receipts</i>	1084	1121	— 37	1046 19 1	1507
Included in Summary, page 92					
<i>Crumpsall Branch Library.</i>					
36 Maintenance Charges (for details, see pages 102 and 103)	1361 0	1309 0	+ 52 ...	1258 18 2 0 0 0	1326 45
37 Paving Kitchen Bank and other work	1361 100	1309 100	+ 52 ...	1258 18 2 115 2 6	1371 107
38 <i>Deduct Sundry Receipts</i>	1261	1209	+ 52	1143 15 8	1204
Included in Summary, page 92					
<i>Deansgate Branch Library.</i>					
39 Maintenance Charges (for details, see pages 102 and 103)	1297 46	1181 46	+ 116 ...	1193 18 1 50 15 4	1158 47
40 <i>Deduct Sundry Receipts</i>	1251	1135	+ 116	1143 2 9	1111
Included in Summary, page 92					

(a) Alterations to Entrance Gates. (b) Furnishing of New Library. (c) Includes £28 for Alteration of School Wall and balance of Contracts for erection of Buildings.

Libraries Committee—Revenue Account—continued	Estimate			Actual Payments	
	1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916
	£	£	£	£ s. d.	£
<i>Dulstbury Branch Library.</i>					
41 Maintenance Charges (for details, see pages 102 and 103)	1047	1080	— 33	1101 2 11	1293
42 Cycle Stand and Door Handles	8	a 25	— 17	a 25 0 0	a 667
43 Iron railings, and preparation of Ground for Shrubs.....	46	14	+ 32	10 6 0	54
44 Deduct Sundry Receipts.....	1101	1119	— 18	1136 8 11	2014
Included in Summary, page 92	45	40	+ 5	62 2 8	53
	1056	1079	— 23	1074 6 3	1961
<i>Gorton (East) Branch Library.</i>					
45 Maintenance Charges (for details, see pages 102 and 103)	791	771	+ 20	771 17 2	710
46 Alterations to Staff Enclosure and Repairs in Tea Room.....	7	0	+ 7	0 0 0	0
47 Deduct Sundry Receipts.....	798	771	+ 27	771 17 2	710
Included in Summary, page 92	35	30	+ 5	48 8 6	32
	763	741	+ 22	723 8 8	678
<i>Gorton (West) Branch Library.</i>					
48 Maintenance Charges (for details, see pages 102 and 103)	1030	1003	+ 27	914 12 10	970
49 Deduct Sundry Receipts	20	20	...	31 13 4	22
Included in Summary, page 92	1010	983	+ 27	882 19 6	948

Libraries Committee—Revenue Account—continued

Harpurhey Branch Library.

50 Maintenance Charges (for details, see pages 102 and 103)

51 *Deduct Sundry Receipts*.....

Included in Summary, page 92

Hulme Branch Library.

52 Maintenance Charges (for details, see pages 102 and 103)

53 Painting and repairs to Exterior

54 Alterations to Presses, and fixing Plates to Vestibule Doors ..

55 *Deduct Sundry Receipts*

Included in Summary, page 92

Hyde Road Branch Library.

56 Maintenance Charges (for details, see pages 102 and 103)

57 Additional Shelving £25, and New Book Press and alteration
in Lending Library £15

58 *Deduct Sundry Receipts*.....

Included in Summary, page 92

Levenshulme Branch Library.

59 Maintenance Charges (for details, see pages 102 and 103)

60 Painting and Pointing

61 New Boiler for Heating Apparatus

62 *Deduct Sundry Receipts*

Included in Summary, page 92

[May 23rd, 1917.]

	Estimate			+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917			1916-1917	1915-1916
	£	£	£	£	£ s. d.	£
	505	471	+	34	455 17 10	461
	15	15	...	...	18 16 7	16
	490	456	+	34	437 1 3	445
	1405	1346	+	59	1344 18 11	1372
	45	45	...	...	0 0 0	0
	10	0	+	10	0 0 0	0
	1460	1391	+	69	1344 18 11	1372
	60	60	...	...	68 5 5	61
	1400	1331	+	69	1276 13 6	1311
	738	689	+	49	652 5 2	666
	40	25	+	15	0 0 0	0
	778	714	+	64	652 5 2	666
	20	16	+	4	26 1 1	16
	758	698	+	60	626 4 1	650
	876	812	+	64	900 6 1	837
	0	120	—	120	112 13 2	0
	0	50	—	50	48 16 6	0
	876	982	—	106	1061 15 9	837
	40	40	...	...	53 19 8	42
	836	942	—	106	1007 16 1	795

Libraries Committee—Revenue Account—continued

Longsight Branch Library.

63 Maintenance Charges (for details, see pages 102 and 103)
 64 *Deduct Sundry Receipts*,.....

Included in Summary, page 92

Moss Side Branch Library.

65 Maintenance Charges (for details, see pages 102 and 103)
 66 Book Press, £30; Screen on Counter, £10; Radiator and Canopies, £13

67 *Deduct Sundry Receipts*.....

Included in Summary, page 92

Moston Branch Library.

68 Maintenance Charges (for details, see pages 102 and 103)
 69 *Deduct Sundry Receipts*.....

Included in Summary, page 92

Newton Heath Branch Library.

70 Maintenance Charges (for details, see pages 102 and 103)
 71 *Deduct Sundry Receipts*.....

Included in Summary, page 93

Openshaw Branch Library.

72 Maintenance Charges (for details, see pages 102 and 103)
 73 *Deduct Sundry Receipts*.....

Estimate			Actual Payments	
1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
1008 48	870 48	+ 138 ...	874 8 7 53 16 8	956 49
960	822	+ 138	820 11 11	907
1078	1198	- 120	1148 0 7	1268
53	35	+ 18	0 0 0	0
1131 60	1233 60	- 102 ...	1148 0 7 70 2 3	1268 66
1071	1173	- 102	1077 18 4	1202
413 15	358 11	+ 55 +	380 18 7 19 17 8	340 13
398	347	+ 51	361 0 11	327
960 32	839 32	+ 121 ...	844 12 0 38 17 11	845 33
928	807	+ 121	805 14 1	812
1438 120	1433 120	+ 5 ...	1358 10 4 134 13 6	1401 133

[May 23rd, 1917.]

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	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
Libraries Committee—Revenue Account—continued				
<i>Rochdale Road Branch Library.</i>				
74 Maintenance Charges (for details, see pages 102 and 103)	949	1031	1026 9 6	1029
75 Painting Interior.....	0	90	141 13 3	a 45
76 Deduct Sundry Receipts	949	1121	1168 2 9	1074
	25	20	33 4 7	23
Included in Summary, page 93.....	924	1101	1134 18 2	1051
<i>Rusholme Branch Library.</i>				
77 Maintenance Charges (for details, see pages 102 and 103)	1075	1163	1230 15 10	1198
78 Screen and Ventilators	30	20	0 0 0	6 49
79 Rights of Light (Institution Place)	23	23	0 0 0	0
80 Deduct Rent and Sundry Receipts	1128	1206	1230 15 10	1247
	120	110	136 5 8	124
Included in Summary, page 93	1008	1096	1094 10 2	1123
<i>Wilington Branch Library.</i>				
81 Maintenance Charges (for details, see pages 102 and 103)	451	433	388 18 6	405
82 Deduct Sundry Receipts	35	35	45 4 10	39
Included in Summary, page 93.....	416	398	343 13 8	366
<i>Contribution to Capital Account.</i>				
83 Transfer for year (included in Summary, page 93)	0	0	500 0 0	0
			...	

(a) Includes £20 for new Heating Apparatus.

(b) Linoleum.

LIBRARIES COMMITTEE-

DETAILS OF

Estimate No.	LIBRARY	A Salaries and Wages	B Rents, Rates, Taxes, Insurance, and Telephone Rent	C Books	D Book- binding	E Periodica and News- papers
		£	£	£	£	£
1	Reference	6,016	99	900	600	250
9	Greenwood .....	...	...	90	30	25
11	Henry Watson Music.....	636	2	200	150	...
13	Foreign .....	...	...	10	10	...
14	Ancoats	687	35	100	60	80
16	Blackley.....	711	67	140	50	25
19	Bradford	544	68	190	50	65
22	Cheetham	752	95	120	40	80
25	Chester Road	273	22	25	5	65
30	Chorlton and Ardwick	662	66	95	20	85
33	Chorlton-cum-Hardy	668	56	165	50	65
36	Crumpsall	777	164	120	50	70
39	Deansgate	802	50	120	50	90
41	Didsbury	571	56	145	50	60
45	Gorton (East)	426	20	110	50	60
48	Gorton (West)	627	38	120	30	75
50	Harpurhey	288	17	45	5	60
52	Hulme	864	106	140	50	80
56	Hyde Road	485	33	45	15	70
59	Levenshulme	496	20	120	50	60
63	Longsight	579	44	120	35	75
65	Moss Side	617	21	150	50	70
68	Moston	262	1	45	15	40
70	Newton Heath.....	598	42	90	20	70
72	Openshaw	826	97	100	50	85
74	Rochdale Road	458	71	100	50	85
77	Rusholme	590	35	150	60	75
81	Withington	201	70	70	30	30
	Totals	20,416	1,395	3,825	1,725	1,895
	Estimates for year 1916-1917	18,212	1,395	3,715	1,860	2,050
	Increase	2,204	...	110	...	...
	Decrease .....	...	..	...	185	155
	Actual Payments 1916 1917	18,320	1,473	3,751	1,167	1,937
	Actual Payments 1915-1916	18,442	1,619	3,602	1,624	2,075

102-103

ESTIMATES, 1917-1918.

MAINTENANCE CHARGES.

F	G	H	I	J	Total 1917-1918	Amount Estimated for Year 1916-1917	+ Increase - Decrease	Actual Payments	
								1916-1917	1915-1916
Painting, Stationery, etc.	General Alterations, Repairs, and Furniture	Electric Light (Current)	Coal, Coke, Fire- wood, Gas, and Water	Sundries (including Clothing)	£	£	£	£	£
320	300	85	190	200	8,960	8,250	+ 710	8,261	7,558
100	50	...	...	...	295	295	...	163	161
30	...	...	...	...	1,018	282	+ 736	371	454
...	...	...	...	...	20	20	...	...	...
15	25	45	60	25	1,132	1,068	+ 64	1,059	1,006
15	25	50	60	30	1,173	1,061	+ 112	1,134	1,109
20	20	55	50	20	1,082	1,075	+ 7	1,017	1,159
15	20	50	70	20	1,262	1,120	+ 142	1,057	1,116
10	20	30	25	10	485	493	- 8	421	441
20	20	80	55	20	1,123	1,121	+ 2	996	1,118
20	20	35	55	20	1,154	1,151	+ 3	1,126	1,236
15	30	55	60	20	1,361	1,309	+ 52	1,259	1,326
20	25	65	50	25	1,297	1,181	+ 116	1,194	1,158
20	25	25	65	30	1,047	1,080	- 33	1,101	1,293
10	20	40	35	20	791	771	+ 20	771	710
15	25	45	35	20	1,030	1,003	+ 27	915	970
10	20	20	25	15	505	471	+ 34	456	461
15	25	50	45	30	1,405	1,346	+ 59	1,345	1,372
10	15	35	20	10	738	689	+ 49	652	666
10	25	35	40	20	876	812	+ 64	900	837
15	25	50	45	20	1,008	870	+ 138	874	956
20	25	50	50	25	1,078	1,198	- 120	1,148	1,268
10	15	15	...	10	413	358	+ 55	381	340
10	25	30	60	15	960	839	+ 121	845	845
20	35	95	100	30	1,438	1,433	+ 5	1,359	1,401
15	25	60	60	25	949	1,031	- 82	1,026	1,029
20	25	40	50	30	1,075	1,163	- 88	1,231	1,198
10	15	...	15	10	451	433	+ 18	389	405
810	900	1,140	1,320	700	34,126	...	+ 2,534 - 331	31,451	31,593
875	930	1,236	912	738	...	31,923	2,203 Net Increase		
...	...	...	408	...	2,722				
65	30	96	...	38	519				
					2,203 Net Increase				
640	1,072	1,034	1,382	675	31,451				
567	677	1,079	1,163	745	31,593				

Libraries Committee—Revenue Account—*continued**Interest and Liquidation of Debt.*

	Estimate			Actual Payments	
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916
	£	£	£	£ s. d.	£
84 Stamp Duty and other Charges on New Loans and Renewals...	7	12	$\left. \begin{array}{r} - \\ + \end{array} \right\} 35$	2 1 2	3
85 Interest on Loan Debt of £28,827 11s. 4d., (including Bank Interest and Commission)	1155	1152		1120 11 10	1071
86 Sinking Fund (transfer)	1152	1119		1118 17 11	1060
87 Instalments of Loans Repayable	142	138		137 17 1	137
88 <i>Deduct Receipts</i>	2456	2421	...	2379 8 0	2271
	0	0	...	0 0 0	4
Included in Summary, page 93	2456	2421	+ 35	2379 8 0	2267

Total Receipts—Carried to page 107.

Markets Committee—Revenue Account—continued

PAYMENTS.

	Estimate			Actual Payments		
	1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
	£	£	£	£ s. d.	£	£
15 Abattoirs, Moss Side	185	170	+ 15	149 2 5		161
16 Abattoirs, Rusholme	210	180	+ 30	200 17 8		239
17 Abattoirs and Carcass Market, Water Street	11740	11910	- 170	12101 19 9		10537
18 Abattoirs, Withington	111	45	+ 66	35 12 3		32
19 Campfield Markets	1870	2255	- 385	2189 11 0		2493
20 Cold Stores, Smithfield	4045	3412	+ 633	3664 11 6		5129
21 Cold Stores, Elm Street	9385	8685	+ 700	8703 6 11		8645
22 Foreign Animals Wharf	4000	900	+ 3100	842 3 1		551
23 Site of Proposed Pig Market	a 3245	3133	+ 112	103 16 8		78
24 Smithfield and adjacent Markets	21300	20885	+ 415	20513 16 1		20078
25 Victoria Fish Market	1000	945	+ 55	873 1 2		708
26 General Administration and Miscellaneous Payments, including Salaries, viz. :—						
Wm. J. Wade, Superintendent	550					
Charles Hudson, Chief Financial Assistant	283					
Isaac Henderson, Accountant	216					
Austin Chadwick, Chief Secretarial Assistant	216					
Ralph Lawton, Works Manager	208					
John Buxton, Consulting Secretary	175					
Weekly Wages of Office Clerks	950					
Rent of Offices (transfer)	594					
	6432	4425	+ 2007	5377 12 9		5020
Carried forward	63523	56945	+ 6578	54755 11 3		53671

(a) £3000 included in this item on account of provision to be made for dealing with Condemned Meat, Fish, etc.

Markets Committee—Revenue Account—continued

Brought forward

PAYMENTS—continued

- 27 Stamp Duty and other Charges on new Loans and Renewals ...
 28 Interest on Loan Debt of £339,626 0s. 3d. and on further amount
 to be borrowed (including Bank Interest and Commission).....
 29 Sinking Fund (transfer)
 30 Liquidation of Debt under 1844 Act (2 per cent. on
 £33,433 17s. 3d.) (transfer)
 31 Liquidation of Debt under 1865 Act (transfer)

Total Payments (see below)

SUMMARY.

Total Receipts (see page 105)
 Total Payments (see above)

Net Payments.....
 32 Add Transfer from Renewals and Reserve Fund.....

Balance in hand at 31st March, 1917, required to make up the Pay-
 ment to the City Fund

33 Contribution in aid of City Rate for the current year

Approved,
 20th April, 1917.

J. D. CHANTLER,
 Deputy-Chairman.

(a) Net Receipts.

(b) Deduct increase in balance.

(c) Add amount taken from balance in hand at commencement of year.

[May 23rd, 1917.]

1917-1918	Estimate		1916-1917	+ Increase — Decrease	Actual Payments	
	£	£	£	£	1916-1917	1915-1916
63523	56945			+6578	54755 11 3	£ 53671
67	86				27 17 5	151
13604	13701				13405 7 2	13471
7880	7739			+2025	7738 17 9	7602
669	669				669 0 0	669
2000	0				0 0 0	0
87743	79140			+8603	76596 13 7	75564
81808	83050			-1242	89627 7 8	83027
87743	79140			+8603	76596 13 7	75564
5935	a 3910			+9845	13030 14 1	7463
0	0			...	0 0 0	6000
5935	3910			+9845	13030 14 1	7463
9121	214			+8907	68906 14 1	c 9537
3186	4124			- 938	4124 0 0	17000

**Parks and Cemeteries Committee—Summary on
Revenue Account.**

Page 111 Parks and Recreation Grounds.....	£	1917-1918	1916-1917	+ Increase — Decrease	Net Estimated Payments		Net Actual Payments	
" 153 Public Cemeteries	86039	£	£	£	£	s.	d.	£
	3462		84114	+ 1925	71878	3	0	81228
	89501		3479	— 17	1521	4	0	1390
Amount required in respect of the current year			87593	+ 1908	73399	7	0	82618
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	<i>14193/13/0</i>		<i>a5302/16/8</i>					
Amount to be raised in the current year's Rate	75307/7/0		82290/3/4					

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(a) Special Estimates were approved by
the Council as follows:—

July 5th, 1916	£235
September 6th, 1916	£205
October 4th, 1916	£113
February 7th, 1917	£410

Approved,
23rd April, 1917.

TOM FOX,
Chairman.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS.

Summary.

Page 113	General	£	2878	£	2659	£	219	£	2707	13	2	£	2861
"	113 Stores Account	<i>a 29</i>	0		0	+	29		29	1	1		0
"	113 Stables Account	36	0		0	+	36		<i>a 36 17</i>	6			0
"	113 General Repairs and Renewals Account	<i>a 198</i>	0		0	+	198		198	5	8		0
"	114 Organised Play for Children	175	175		175	...			149	1	4		186
"	115 Alexandra Park.....	2991	3158		3158	-	167		3207	8	9		2770
"	115 Ardwick Green	643	563		563	+	80		479	12	2		466
"	115 Ball Brook (Open Space, Didsbury)	3	0		0	+	3		0	0	0		0
"	115 Bellott Street (Cheetham) Recreation Ground.....	138	148		148	+	10		96	13	9		89
"	116 Birch Fields	861	909		909	-	48		569	19	7		873
"	117 Boggart Hole Clough and David Lewis (Blackley) Recreation Ground	2008	2075		2075	-	67		1166	0	11		2176
"	118 Bradford Recreation Ground	390	457		457	-	67		194	9	11		305
"	119 Brookdale Park.....	1965	1780		1780	+	185		1568	0	11		1545
"	119 Butler Street, Oldham Road.....	0	35		35	-	35		11	3	9		20
"	120 Cambrian Street (formerly Gibbon Street) Recreation Ground.....	209	169		169	+	40		115	16	0		138
"	120 Chapel Street (Levenshulme)	445	452		452	-	7		427	15	4		423
"	120 Cheetham Park.....	670	457		457	+	213		305	2	2		464
"	121 Chorlton-cum-Hardy Recreation Ground	190	145		145	+	45		124	7	2		162
"	121 Chorlton Green.....	6	0		0	+	6		0	0	0		0
"	121 Christ Church Square Recreation Ground	51	46		46	+	5		36	0	3		56
"	122 Clayton Hall Recreation Ground	447	424		424	+	23		309	10	7		374
"	122 Cringle Fields (late Errwood Road Recreation Ground).....	1977	317		317	+	1660		152	15	3		245
"	122 Crowscroft Park	707	752		752	-	45		533	7	1		650
"	123 Crumpsall Park.....	554	544		544	-	45		539	2	11		586
"	123 David Lewis (Ardwick) Playground	70	60		60	+	10		45	10	7		108
"	123 Debdale Recreation Ground.....	1120	1005		1005	+	115		395	13	9		725
"	124 Denmark Road and Oxford Street Premises	13	<i>a 5</i>			+	18		<i>a 10</i>	0	0		<i>a 21</i>
	Carried forward	18320	16325		16325	+	1995		13316	0	7		15201

(a) Net Receipts.

PARKS AND RECREATION GROUNDS—continued

PARKS AND RECREATION GROUNDS—continued		1917-1918	1916-1917	Decrease	1916-1917	1915-1916
	Summary—continued	£	£	£	£	£
	Brought forward	18320	16325	+1995	13316	15201
Page 124	Didsbury Recreation Ground	278	289	-11	286	255
"	124 Fletcher Moss Playing Fields	725	380	+345	272	312
"	125 Gorton Park	783	713	+70	421	816
"	125 Green Bank Fields (late Levenshulme Playing Fields)	211	111	+100	5	a 6
"	126 Grey Street Recreation Ground	312	465	-153	147	222
"	126 Harpurhey Recreation Ground	253	193	+60	104	145
"	126 Harpurhey (Central Avenue) Recreation Ground	20	20	....	0	10
"	130 Heaton Park	4574	4556	+18	3159	7483
"	130 Helmet Street Recreation Ground	253	218	+35	154	196
"	131 High bank and Abbey Hey (Gorton)	152	137	+15	88	97
"	131 Hudson Street (formerly Wesley Street)	107	102	+5	80	76
"	131 Hulme Barracks Site	384	414	-30	343	304
"	131 Hulme Hall Lane	203	124	+79	93	103
"	132 John Street and Pott Street Playground	35	30	+5	33	18
"	132 Kemp Street (formerly Prussia Street) Recreation Ground	116	121	-5	68	102
"	132 Ladybarn Recreation Ground	200	193	+7	143	173
"	133 Lower Crumpsall Recreation Ground	128	118	+10	117	170
"	133 Manley Park Recreation Ground	90	60	+30	3	48
"	133 Marie Louise Gardens	354	444	-90	361	336
"	134 Monsall Road Recreation Ground	40	42	-2	38	40
"	134 Moss Side Recreation Ground	493	520	-27	281	338
"	134 Moston Lane and Kenyon Lane Open Space	15	31	-16	5	6
"	135 New Moston	453	371	+82	181	392
"	135 Newton Heath (Gaskell Street) Recreation Ground	173	234	-61	149	138
"	136 Openshaw (Delamere Street) Recreation Ground	329	364	-35	254	392
"	136 Openshaw (George Street) Recreation Ground	377	335	+42	193	345
"	136 Openshaw (Whyatt Street) Recreation Ground	38	30	+8	7	10
"	137 Philips Park	2192	2224	-32	1592	1821
	Carried forward	31608	29164	+2444	21903	29535

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Summary—continued

	Brought forward	29164	+2444	21903 15 9	29535
Page	139 Platt Fields	2718	2943	925 14 6	1787
"	139 Plymouth Grove Recreation Ground	306	281	213 18 3	219
"	139 Queen's Park	1661	1726	1218 8 8	1739
"	140 St. John's (Deansgate) Playground	112	111	98 16 2	102
"	140 St. Mary's and St. Ann's Churchyards	156	156	192 6 9	200
"	140 St. Michael's Flags	170	218	156 11 10	199
"	140 Sunny Brow (Gorton)	438	596	518 3 5	371
"	141 Ten Acres Lane... ..	61	35	33 18 2	31
"	141 West Didsbury (Cavendish Road) Recreation Ground	168	183	166 17 9	165
"	141 Whitworth Park	1435	1577	1223 12 7	1202
"	142 Whitworth Street Recreation Ground	120	115	59 19 11	66
"	142 Willert Street Recreation Ground	170	155	100 16 7	179
"	142 Withington Green	13	0	0 0 0	0
"	142 Withington (Ripplingham Road) Recreation Ground	257	243	249 14 10	285
"	143 Grounds not belonging to Parks, &c., Committee and Street Trees	1932	2232	1309 15 11	1622
"	144 Carrington and Withington Nurseries	473	573	121 5 5	359
"	145 Chief Rents	2637	2660	2621 15 7	2756
"	145 Interest and Liquidation of Debt	41604	41146	40762 10 11	40393
Amount required in respect of the current year		86039	84114	71878 3 0	c 81228
<i>Deduct excess of Estimated over Actual Payments during the past year...</i>					
		12235/17/0	a 4084/3/8	(a) Special Estimates were approved by the Council as follows:—	
				July ..	£235
				September 6th, 1916 ..	£205
				October 4th, 1916 ..	£113
				February 7th, 1917 ..	£110
Amount to be raised in the current year's rate		73803/3/0	80029/16/4	(c) Inclusive of £18 <i>re</i> Casson Street (Gorton) Recreation Ground.	

	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
Parks and Cemeteries Committee—Revenue Account.				
PARKS AND RECREATION GROUNDS.				
<i>General.</i>				
1 Salaries and Wages :—				
W. W. Pettigrew, Superintendent.....	500	0	0	
F. A. Holt, Chief Clerk	164	0	0	
J. G. Slater, Clerk General Superintendent's Office... (£200) <i>a</i>	163	16	0	
Weekly Wages of Assistant to Superintendent, Clerks, and Chauffeur (including War Service Allowances, War Bonus, and Contributions to Thrift Fund and under National Insurance Acts).....	850	0	0	
Offices, 38/40, Lloyd Street :—	£			
2 Rent (year and a portion)	200			
3 Rates	70			
4 Lighting and Heating.....	45			
5 Cleaning and Sundries	60			
6 Furniture and Alterations	100			
7 Rent of Telephone	475	0		
8 Printing, Stationery, and Advertising	20	30		
9 Committee's Expenses visiting Parks and Recreation Grounds, Deputation Expenses, Fares, and Teas	250	350		
10 Clothing	100	150		
11 Upkeep of Motor Car	15	20		
12 Sundries	200	150		
13 General Expenses of Bands (including Printing, etc.).....	50	50		
14 Musical Adviser's Services.....	70	56		
15 Expenses in connection with School Children's Outings to Parks	50	50		
16 Purchase of Park Seats to replace Seats lent to Hospitals	70	60		
17 Expenses <i>re</i> Local Government Board Inquiry.....	0	0		
18 Furnishing and alterations to Offices in the Town Hall	0	0		
19 Restoration of Inscription Plates in Boulders in various Parks...	0	0		
20 Expenses in connection with report descriptive of Parks and Recreation Grounds	0	5		
21 Rent of Offices in Town Hall.....	0	214		
Carried forward	2978	2759	219	3053

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	Estimate			Actual Payments		
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916	
	£	£	£	£	s.	d.
Parks and Cemeteries Committee—Revenue Account—continued						
PARKS AND RECREATION GROUNDS—continued						
<i>Organised Play for Children in various Parks.</i>						
33 Wages of Games Leaders (including Contribution under Insurance Acts)	150	160	- 10	125 16	7	155
34 Sand and Apparatus	25	15	+ 10	23 4	9	31
Included in Summary, page 109.....	175	175	...	149 1	4	186
<i>Alexandra Park (60½ acres).</i>						
35 Maintenance Charges (for details, see pages 146 and 147)	2928	2888	+ 40	2872 13	8	2856
36 Improvements, Alterations, and Repairs	50	125	- 75	125 17	5	30
37 Repairs to Swings	10	70	- 60	60 3	3	20
38 Painting Interior, Railings, Swings, Fountains, Greenhouse, Cottage, Sheds and Stables, Claremont Lodge, and Refreshment Rooms	100	0	+ 100	0 0	0	0
39 Repairs to Gates	30	0	+ 30	0 0	0	0
40 Conversion of Earth Closets into W.C.'s at Cottage and Stables (Commitment)	70	0	+ 70	0 0	0	0
41 Painting Palm Houses, Greenhouses, Seats, and Interior of Lodge	0	315	- 315	359 3	2	34
42 Deduct Rents and Casual Receipts.....	3188	3398	- 210	3417 17	6	2940
	210	200	+ 10	217 15	8	228
(See Alexandra Park Summary, page 115)	2978	3198	- 220	3200 1	10	2712

Parks and Cemeteries Committee—Revenue Account—continued.

PARKS AND RECREATION GROUNDS—continued.

Alexandra Park—continued.*Tea Rooms.*

43 Payments (for details, see pages 150 and 151)

44 Deduct Receipts for Sales in Tea Rooms

(See Alexandra Park Summary, below)

Alexandra Park—Summary.

Page 9. General

See above. Tea Rooms

Included in Summary, page 109

Ardwick Green (5 acres).

45 Maintenance Charges (for details, see pages 146 and 147)

46 Painting and Repairs to Bandstand, Shelters, Conveniences,
Railings, and Seats

47 Deduct Casual Receipts

Included in Summary, page 109

Ball Brook Open Space, Didsbury.

48 Painting Railings (included in Summary, page 109)

	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
	413	498	454 5 0	97
	400	538	446 18 1	39
	13	a 40	7 6 11	58
	2978	3198	3200 1 10	2712
	13	a 40	7 6 11	58
	2991	3158	3207 8 9	2770
	493	493	480 14 8	466
	150	70	0 0 0	0
	643	563	480 14 8	466
	0	0	1 2 6	0
	643	563	479 12 2	466
	3	0	0 0 0	0

(a) Net Receipts.

[May 23rd, 1917.]

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
Parks and Cemeteries Committee—Revenue Account—continued					
<u>PARKS AND RECREATION GROUNDS—continued</u>					
<i>Belloit Street (Cheetham) Recreation Ground (1½ acres).</i>					
49 Maintenance Charges (for details see pages 146 and 147)	128	128	...	123 8 5	122
50 Painting and Repairs	35	50	— 15	0 0 0	0
51 <i>Deduct Bowling and Tennis Fees</i>	163	178	— 15	123 8 5	122
	25	30	— 5	26 14 8	33
Included in Summary, page 109.....	138	148	— 10	96 13 9	89
<i>Birch Fields (32½ acres).</i>					
52 Maintenance Charges (for details, see pages 146 and 147)	876	861	+ 15	709 9 5	936
53 Painting Lodge	12	47	— 35	0 0 0	123
54 Repairs to Jumping Boards, Swings, etc.	50	161	— 111	31 6 9	10
55 Renewal of Waterpipes.....	70	0	+ 70	0 0 0	0
56 Repairs and Painting Chairs	23	0	+ 23	0 0 0	0
57 New Tennis Equipment.....	0	30	— 30	0 0 0	0
58 <i>Deduct Casual Receipts</i>	1031	1099	— 68	740 16 2	1069
	170	190	— 20	170 16 7	196
Included in Summary, page 109.....	861	909	— 48	569 19 7	873

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Boggart Hole Clough and David Lewis (Blackley) Recreation Ground (108 $\frac{3}{4}$ acres).

59	Maintenance Charges (for details, see pages 146 and 147)	1965	1943	+ 22	1498 11 11	1774
60	Painting Railings, and other Properties	250	410	- 160	0 0 0	375
61	New Tennis Nets	8	0	+ 8	0 0 0	0
62	Painting (David Lewis Recreation Ground)	150	0	+ 150	0 0 0	0

Deduct Receipts.

63	Rents and Sundries.....	2373	2353	+ 20	1498 11 11	2149
		190	160	+ 30	190 10 9	216
	(See Boggart Hole Clough Summary, below)	2183	2193	- 10	1308 1 2	1933

Tea Rooms.

64	Payments (for details, see pages 150 and 151)	0	1137	- 1137	1452 8 9	260
65	Deduct Receipts for Sales in Tea Rooms	0	1200	- 1200	1222 18 6	21

(See Boggart Hole Clough Summary, below)

Boating on Lake.

66	Payments (for details, see page 152)	375	365	+ 10	295 9 2	421
67	Deduct Receipts from Boating Charges	550	420	+ 130	666 19 8	417

(See Boggart Hole Clough Summary, below)

Boggart Hole Clough—Summary.

See above	General	2183	2193	- 10	1308 1 2	1933
	Tea Rooms	0	a 63	+ 63	229 10 3	239
	Boating on Lake	a 175	a 55	+ 120	371 10 6	4

Included in Summary, page 109

2176

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Bradford Recreation Ground (3¼ acres).

68 Maintenance Charges (for details, see pages 146 and 147)	
69 Painting Railings, Bandstand, Swings, interior Fencing, and Notice Boards	
70 Repairs to Swings (Ironwork)	
71 Repairs to Bandstand, W.C., and Notice Boards	
72 Basket Fencing	

73 Deduct Rent of Land	
Included in Summary, page 109	

Brookdale Park (45½ acres).

74 Maintenance Charges (for details, see pages 146 and 147)	
75 Repairs to Greenhouse and Frames	
76 Purchase of Property, 335, Droylsden Road, and Legal and other Expenses (Proportion of Total Cost)	
77 Painting interior and exterior of Lodge and Outbuildings	
78 Repairs to Farmbuildings, Bandstand, Bowl house, &c.	
79 Repairs to Roofs, stripping and reslating at Holly Bank House.	

Carried forward	
(a) A Special Estimate for £235 was approved by the Council, July 5th, 1916.	

(b) Bandstand, Greenhouses, etc.

(c) New Washhouse to Lodge.

1917-1918	Estimate		Actual Payments	
	1916-1917	+ Increase — Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
273	273	...	195 9 11	253
95	95	...	0 0 0	0
5	30	— 25	0 0 0	15
18	0	+ 18	0 0 0	0
0	60	— 60	0 0 0	38
391	458	— 67	195 9 11	306
1	1	...	1 0 0	1
390	457	— 67	194 9 11	305
1628	1648	— 20	1395 15 11	1559
0	50	— 50	95 1 9	c 46
232	a 0	+ 232	0 0 0	0
20	b 100	— 80	b 114 17 7	13
45	0	+ 45	0 0 0	0
90	72	+ 18	8 2 9	0
2015	1870	+ 145	1613 18 0	1618

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Brookdale Park—continued

	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
Brought forward.....	£ 2015	£ 1870	£ s. d. 1613 18 0	£ 1618
Reading Room and Museum :—				
80 Caretaker's Wages (including Contribution under Insurance Acts)	40	40	36 7 0	4
81 Coal, Gas, Water, and Sundries	30	30	15 16 8	15
82 Deduct Rents and Casual Receipts	2085	1940	1666 1 8	1637
	120	130	121 18 7	141
See Brookdale Park Summary below.....	1965	1810	1544 3 1	1496
Tea Rooms.				
83 Payments (for details, see pages 150 and 151) ..	0	170	29 14 9	70
84 Deduct Receipts for Sales in Tea Rooms	0	200	5 16 11	21
See Brookdale Park Summary below.....	0	a 30	23 17 10	49
Brookdale Park—Summary.				
See above. General.....	1965	1810	1544 3 1	1496
Tea Rooms	0	a 30	23 17 10	49
Included in Summary, page 109	1965	1780	1568 0 11	1545
Butler Street—Oldham Road.				
85 Maintenance Charges and other Expenses (included in Summary, page 109)	b 0	35	11 3 9	20

(a) Net Receipts.

(b) This land is not now used by the Parks Committee.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Chorlton-cum-Hardy Recreation Ground (2½ acres).

101 Maintenance Charges (for details, see pages 146 and 147)
 102 Painting and Repairs to Boundary Railings, Notice Boards,
 Conveniences, Tool House, Frames, Roof of Shelter, Band
 Stand, and Seats.....

103 *Deduct Casual Receipt*
 Included in Summary, page 109

Chorlton Green.

104 Painting Posts, Seats, and Tree Guards, included in Summary,
 page 109

Christ Church Square Recreation Ground (½ acre).

105 Maintenance Charges (for details, see pages 146 and 147)
 106 Re-laying Concrete Flagging

107 *Deduct Casual Receipts*
 Included in Summary, page 109

(a) Painting.

171

Estimate			Actual Payments		
1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
£	£	£	£ s. d.	£	
140	140	...	124 7 10	162	
50	5	+ 45	0 0 0	0	
190	145	+ 45	124 7 10	162	
0	0	...	0 0 8	0	
190	145	+ 45	124 7 2	162	
6	0	+ 6	0 0 0	0	
41	41	...	36 1 3	56	
10	a 5	+ 5	0 0 0	0	
51	46	+ 5	36 1 3	56	
0	0	...	0 1 0	0	
51	46	+ 5	36 0 3	56	

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Clayton Hall Recreation Ground (8½ acres).

108 Maintenance Charges (for details, see pages 146 and 147)	424	£	404	+	20	£	383	8	4	425
109 Painting exterior of Hall, Gardener's House, Mess Room, and Bowl House.....	85		70	+	15		0	0	0	10
110 New Stove for Mess Room.....	8		0	+	8		0	0	0	0

Deduct Casual Receipts

Included in Summary, page 109.....

111	517	£	474	+	43		383	8	4	455
	70		50	+	20		73	17	9	61
	447		424	+	23		309	10	7	374

Deduct Receipts for Grazing

Included in Summary, page 109

Crockerft Park (16½ acres).

112	297	£	287	+	10		195	18	3	218
113	1700		0	+	1700		0	0	0	0
114	20		6 30	—	10		0	0	0	6 67

Deduct Receipts for Rent and Sundries

Included in Summary, page 109.....

115	2017	£	317	+	1700		195	18	3	285
	40		0	+	40		43	3	0	40
	1977		317	+	1660		152	15	3	245

116	807	£	787	+	20		587	11	2	703
117	0		125	—	125		97	13	3	115
118	50		0	+	50		0	0	0	0

119	857	£	912	—	55		685	4	5	818
	150		160	—	70		151	17	4	768
	707		752	—	45		533	7	1	650

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Crumpsall Park (11½ acres).

120 Maintenance Charges (for details, see pages 146 and 147)
 121 Tennis Netting and Poles

122 Deduct Bowling Green and Lawn Tennis Fees.....

Included in Summary, page 109

David Lewis Ardwick Playground (4½ acres).

123 Maintenance Charges (for details, see pages 146 and 147)
 124 Repairs to Cabin Roof

Included in Summary, page 109

Debdale Recreation Ground (33¾ acres).

125 Maintenance Charges (for details, see pages 146 and 147)
 126 Painting Gates, Seats, and Shed, and repairs to Band Stand ...
 127 Erection of Conveniences

128 Repairs and decoration to Stanfield Lodge

129 Repairs and decoration to Gorton House and Grounds.....

130 Deduct Receipts for Rent of Houses and Land, and Sundries ...

Included in Summary, page 109

(a) Painting.

(b) Includes Planting Boulevard and making Roadway £42.

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
	636	634	+ 2	631 8 5	641
	8	0	+ 8	0 0 0	a 38
	644	634	+ 10	631 8 5	679
	90	90	...	92 5 6	93
	554	544	+ 10	539 2 11	586
	60	60	...	45 10 7	90
	10	0	+ 10	0 0 0	a 18
	70	60	+ 10	45 10 7	108
	740	740	...	564 6 11	806
	24	20	+ 4	0 0 0	6 76
	400	400	...	0 0 0	0
	14	0	+ 14	0 0 0	0
	92	0	+ 92	0 0 0	0
	1270	1160	+ 110	564 6 11	882
	150	155	— 5	168 13 2	157
	1120	1005	+ 115	395 13 9	725

Parks and Cemeteries Committee—Revenue Account—continued PARKS AND RECREATION GROUNDS—continued	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
<i>Denmark Road and Oxford Street (¼ acre). (Land and Premises.)</i>	£ 15 18	£ 15 0	£ s. d. 5 0 0 0 0 0	£ 4 0
131 Property Tax, Insurance, Gas, Repairs, and Sundries			+ 18	
132 Painting Railings and Shop				
133 <i>Deduct Receipts for Rent</i>	33 20	15 20	+ 18 ...	4 25
Included in Summary, page 109	13	a 5	+ 18	a 21
<i>Didbury Recreation Ground (5 acres).</i>				
134 Maintenance Charges (for details, see pages 146 and 147)	243	239	+ 4	256
135 Repairs to Roof of Shelter and Conveniences	35	b 50	- 15	0
136 <i>Deduct Casual Receipts</i>	278 0	289 0	- 11 ...	256 1
Included in Summary, page 110	278	289	- 11	255
<i>The Fletcher Moss Playing Fields (12 acres).</i>				
137 Maintenance Charges (for details, see pages 146 and 147)	260	260	...	181
138 Annuity Rent Charge on the Playing Fields and on the land utilized by the Rivers and Improvement and Buildings Committees	120	120	...	123
139 Tennis Equipment	25	0	+ 25	e 23
140 Bowls and Lockers	45	0	+ 45	0
141 Annuity Rent Charge	150	0	+ 150	0
142 Clearing ground and other work	150	0	+ 150	0
143 <i>Deduct Bowling Green and Larn Tennis Fees</i>	750 25	380 0	+ 370 + 25	327 15
Included in Summary, page 110	725	380	+ 345	312

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

- Gorton Park* (14½ acres).
 - 144 Maintenance Charges (for details, see pages 146 and 147)
 - 145 Painting Bandstand, Bowlhouse, Verandah, Boundary Railings, Seats, and Swings
 - 146 Repairs to Bandstand, Seats, Shelter, and Swings
 - 147 Repairs to Swings (Ironwork)
- 148 *Deduct Bowling Green and Lawn Tennis Fees*
- Included in Summary, page 110
- Green Bank Fields* (late *Levenshulme Playing Fields*) (24½ acres).
 - 149 Maintenance Charges (for details, see pages 146 and 147)
 - 150 Payment *re* Green Bank Farm
- 151 *Deduct Rent and Casual Receipts*
- Included in Summary, page 110
- Grey Street Recreation Ground* (2¼ acres).
 - 152 Maintenance Charges (for details, see pages 146 and 147)
 - 153 Concert Platform
- Carried forward

(a) Subject to the subsequent approval of the Council.

Estimate			Actual Payments		
1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
£	£	£	£ s. d.	£	
713	713	...	528 7 8	770	
100	70	+ 30	0 0 0	96	
30	0	+ 30	0 0 0	24	
40	0	+ 40	0 0 0	0	
883	783	+ 100	528 7 8	890	
100	70	+ 30	106 9 2	74	
783	713	+ 70	421 18 6	816	
116	116	...	18 11 10	38	
a 100	0	+ 100	0 0 0	0	
216	116	+ 100	18 11 10	38	
s	5	...	13 7 2	43	
211	111	+ 100	5 4 8	6 5	
160	160	...	147 17 2	219	
40	c 45	— 5	0 0 0	3	
200	205	— 5	147 17 2	222	

(c) Includes £25 for Gate.

(b) Net Receipts.

126

Parks and Cemeteries Committee—Revenue Account—continued**PARKS AND RECREATION GROUNDS—continued***Grey Street Recreation Ground—continued*

Brought forward						
154 Conveniences	200	£	205	£	147	£
155 Repairs to Slating and Seats	0		225		17	2
156 Painting Boundary Railings, Sheds, Notice Boards, and Seats...	12		35		0	0
	100		0		0	0
Included in Summary, page 110	312		465		147	222

Harpurhey Recreation Ground (3 acres).

157 Maintenance Charges (for details, see pages 146 and 147)	123		123		104	144
158 Painting Boundary Railing.....	70		50		0	0
159 Repairs to Bandstand, Cabin, and Swings	20		20		0	1
160 Repairs to Swings (Ironwork)	40		0		0	0
Included in Summary, page 110	253		193		104	145

Harpurhey (Central Avenue) Recreation Ground (8½ acres).

161 Maintenance Charges (for details, see pages 146 and 147)	20		20		0	10
Included in Summary, page 110	20		20		0	10

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Heaton Park (647½ acres).

162 Maintenance Charges (for details, see pages 146 and 147)

163 Painting Interior Railings

164 Snowboards to Roof of Hall

165 Repairs to Stonework of Towers of Hall

166 Quantity Surveyor's Fees *re* Proposed Extension of Heaton
Park Lake (Commitment)

167 Alterations to Radiators and Overhead Heating

168 Ballasting and Macadamising Main Roads

169 Repairs to Property

170 Repairs to Shelters

171 Repairs to Bandstand

172 Bathrooms for Constables' Cottages

173 Bathroom for Cottage near Kennels

174 Re-foresting Park (including Grand Avenue)

175 Transfer of Fittings from Refreshment Bar in Hall to large Tea
Room near Hall: and new Screens (to be refunded by Military
Authorities—see Receipts).....

176 Recreation Room—Lining Inside and Covering Roofs—see also
Receipts

177 Recreation Room—Jodelling

178 Completion of Boathouse, Refreshment Bar, and Conveniences

179 Forming Bathroom and Fencing off portion of Hall for Military
Carried forward

(a) Painting Greenhouses, Recreation Room, etc.

(b) Alterations and Repairs to Parks Superintendent's House.

(c) Rebuilding portion of Culvert.

(d) Flag Pole.

Parks and Cemeteries Committee—Revenue Account—continued		Estimate		Actual Payments	
PARKS AND RECREATION GROUNDS—continued		1917-1918	1916-1917	1916-1917	1915-1916
Heaton Park—continued		£	£	£ s. d.	£
Brought forward		5636	6277	4649 9 0	6087
<i>Deduct Receipts.</i>					
180 Miscellaneous Receipts	£ 550		620	750 14 8	810
181 Receipt from Young Men's Christian Association (pro- portion of cost of Item No. 176 on page 127)	0		50	50 0 0	0
182 Receipt from Military Authorities in respect of Item No. 175 on page 127	150	700	150	0 0 0	0
(See Heaton Park Summary on page 130)...		4936	5457	3848 14 4	5277
<i>Poultry.</i>					
183 Fencing, Purchase of Poultry Houses, Incubators, and Sundries		0	0	118 2 11	0
184 Purchase of Poultry, Food, and other expenses.....		100	0	34 11 10	0
<i>Deduct Receipts from Sales</i>					
185		100	0	152 14 9	0
		134	0	0 0 0	0
(See Heaton Park Summary on page 130) ...		a 34	b 0	152 14 9	0
<i>Pigs.</i>					
186 Alterations of Buildings for keeping of Pigs (including Boiler and Tanks)		174	0	86 18 3	0
187 Purchase of Pigs, Food, and other expenses		400	0	148 10 3	0
<i>Deduct Receipts from Sales</i>					
188		574	0	235 8 6	0
		548	0	0 0 0	0
(See Heaton Park Summary on page 130)...		26	b c 0	235 8 6	0

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Heaton Park—continued

Tea Rooms

189 Payments (for details, see pages 150 and 151).....
 190 *Deduct Receipts for Sales in Tea Rooms*

(See Heaton Park Summary on page 130)....

Golf Links.

Upkeep:—

191 Weekly Wages (including Contribution to Thrift Fund and
 under Insurance Acts) and Clothing.....
 192 Gas
 193 Carting.....
 194 Manure and Grass Seed
 195 Tools, Implements, and Materials
 196 Printing, Stationery, and Sundries
 197 Payments to Golf Caddies
 198 Repairs to Wood Floors
 199 Non-slipping Treats to Stairs

200 *Deduct Golfing Fees and Sundries*

(See Heaton Park Summary on page 130)....

(a) A Special Estimate for £113 was approved by the Council on October 4th, 1916.

(b) Net Receipts.

(c) Painting Golf Cabin.

(d) Extension of Golf Pavilion.

[May 23rd, 1917.

1917-1918	Estimate		1916-1917	+ Increase — Decrease	Actual Payments		
	£	£			£	s. d.	1915-1916
				£			£
6918			<i>a</i> 4749	+2169	9456	5 1	8591
7000			5500	+1500	9385	2 9	6252
<i>b</i> 82			<i>b</i> 751	— 669	71	2 4	2339
600			700	— 100	512	7 10	692
20			15	+ 5	14	14 6	15
80			70	+ 10	64	14 6	46
40			40	...	0	0 0	20
50			60	— 10	21	10 0	58
70			70	...	79	7 9	76
10			40	— 30	5	9 7	13
8			<i>c</i> 10	— 2	0	0 0	<i>d</i> 151
0			20	— 20	6	9 2	0
878			1025	— 147	704	13 4	1071
650			800	— 150	729	1 11	849
228			225	+ 3	<i>b</i> 24	8 7	222

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Heaton Park—continued

Boating on Lake

201 Payments (for details, see page 152)

202 *Deduct Receipts from Boating Charges*

(See Heaton Park Summary, below)

Heaton Park—Summary.

Page 128 General

" 128 Poultry

" 128 Pigs

" 129 Tea Rooms

" 129 Golf Links

See above. Boating on Lake

Included in Summary, page 110

Helmets Street Recreation Ground (2 acres).

203 Maintenance Charges (for details, see pages 146 and 147)

204 Repairing Boundary Wall

205 Repairs to Swings (Ironwork)

206 Painting Girders over River Medlock

207 Renewing Hoarding over Females' Conveniences

208 *Deduct Receipts for Rent*

Included in Summary, page 110

(a) Net Receipts.

(b) Painting Railings and Seats.

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
	700	825	— 125	538 12 6	846
	1200	1200	...	1662 12 4	1201
	a 500	a 375	+ 125	a 1123 19 10	a 355
	4936	5457	— 521	3848 14 4	5277
	a 34	0	+ 34	152 14 9	0
	26	0	+ 26	235 8 6	0
	a 82	a 751	— 669	71 2 4	2339
	228	225	+ 3	a 24 8 7	222
	a 500	a 375	+ 125	a 1123 19 10	a 355
	4574	4556	+ 18	3159 11 6	7483
	218	213	+ 5	164 16 3	206
	10	0	+ 10	0 0 0	0
	5	0	+ 5	0 0 0	0
	30	b 10	+ 20	0 0 0	0
	0	5	— 5	0 0 0	0
	263	228	+ 35	164 16 3	206
	10	10	...	10 10 0	10
	253	218	+ 35	154 6 3	196

Parks and Cemeteries Committee - Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

High Bank (Garton) (1½ acres).

209 Maintenance Charges (for details, see pages 146 and 147)
 210 Painting Boundary Railings and Seats, and Repairs

211 *Deduct Bowling Green Fees and Rent*

Included in Summary, page 110

Hudson Street (formerly Wesley Street) (¼ acre).

212 Maintenance Charges (for details, see pages 146 and 147)
 213 Painting Railings, Seats, and Inside Fencing

Included in Summary, page 110

Hulme Barracks Site (11 acres).

214 Maintenance Charges (for details, see pages 146 and 147)
 215 Alterations and Repairs and Decorating of Caretaker's House
 216 Washbowl in Caretaker's House
 217 Linewashing Ground-floor Rooms (Commitment).....
 218 Repairs and Making Good Boundary Wall and Gable.....

219 *Deduct Receipts*

Included in Summary, page 110.....

Hulme Hall Lane and Iron Street (9 acres).

220 Maintenance Charges (for details, see pages 146 and 147)
 221 Painting Posts, Railings, and Conveniences

222 Professional Fees (Quantity Surveyor)

Included in Summary, page 110.....

(a) Platform Bandstand.

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
	147	147	...	138 10 8	139
	55	40	+ 15	0 0 0	0
	202	187	+ 15	138 10 8	139
	50	50	...	50 1 1	51
	152	137	+ 15	88 9 7	88
	87	85	+ 2	80 7 11	76
	20	17	+ 3	0 0 0	0
	107	102	+ 5	80 7 11	76
	319	319	...	258 3 11	180
	0	95	— 95	85 17 3	87
	5	0	+ 5	0 0 0	0
	10	0	+ 10	0 0 0	0
	50	0	+ 50	0 0 0	a 37
	384	414	— 30	344 1 2	304
	0	0	...	0 6 0	0
	384	414	— 30	343 15 2	304
	139	124	+ 15	93 0 9	103
	34	0	+ 34	0 0 0	0
	30	0	+ 30	0 0 0	0
	203	124	+ 79	93 0 9	103

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

John Street and Pott Street Playground ($\frac{1}{4}$ acre).

223 Maintenance Charges (for details, see pages 146 and 147).....
 Included in Summary, page 110

Kenn Street (late Prussia Street) Recreation Ground ($1\frac{1}{2}$ acres).

224 Maintenance Charges (for details, see pages 146 and 147)
 225 Repairs and Painting and Decorating Houses in Purdon Street
 226 Professional Fees (Quantity Surveyor).....
 227 Repairs to Brickwork and Boundary Railing

228 Deduct Receipts for Rents

Included in Summary, page 110.....

Ladyham Recreation Ground ($2\frac{1}{4}$ acres).

229 Maintenance Charges (for details, see pages 146 and 147)
 230 Painting Seats, Railings, and Pavilion
 231 Repairs: Painting Pavilion and other Work.....
 232 Temporarily Draining lower portion of Ground

233 Deduct Casual Receipts

Included in Summary, page 110

(a) Painting Seats and Swings and Repairs to Swings.

1917-1918	Estimate		+ Increase — Decrease	Actual Payments	
	1916-1917			1916-1917	1915-1916
£	£	£	£	£ s. d.	£
35	30	+	5	33 4 5	18
224	229	—	5	206 13 5	244
40	30	+	10	11 8 1	a 13
2	0	+	2	0 0 0	0
0	12	—	12	1 1 8	0
266	271	—	5	219 3 2	257
150	150	...		150 16 6	155
116	121	—	5	68 6 8	102
148	143	+	5	144 6 6	173
25	25	...		0 0 0	0
12	10	+	2	0 0 0	0
15	15	...		0 0 0	0
200	193	+	7	144 6 6	173
0	0	...		0 18 8	0
200	193	+	7	143 7 10	173

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued.

Lower Crumpsall Recreation Ground (1 acre).

234 Maintenance Charges (for details, see pages 146 and 147)	146	0	136	0	10	...	137	14	10	166
235 Painting Seats, Swings, and Railings, and Repairing Swings							0	0	0	22

236 *Deduct Casual Receipts*

Included in Summary, page 110

Manley Park: Recreation Ground (3½ acres).

237 Maintenance Charges (for details, see pages 148 and 149)	60	30	60	0	...	+	3	5	0	48
238 Painting Railings, Seats, etc., and Repairs					30	+	0	0	0	0

239 *Deduct Casual Receipts*

Included in Summary, page 110

Marie Louise Gardens (5 acres).

240 Maintenance Charges (for details, see pages 148 and 149)	354	0	349	70	5	+	299	10	3	326
241 Painting Railings, House, Lodge, and Shelter		0		25	70	—	63	0	1	10
242 Repairs to exterior of House		0			25	—	0	0	0	0

243 *Deduct Casual Receipts*

Included in Summary, page 110

1917-1918	1916-1917	Estimate	+ Increase — Decrease	Actual Payments	
				1916-1917	1915-1916
£	£	£	£	£ s. d.	£
146	136	136	+ 10	137 14 10	166
0	0	0	...	0 0 0	22
146	136	136	+ 10	137 14 10	188
18	18	18	..	20 7 11	18
128	118	118	+ 10	117 6 11	170
60	60	60	...	3 5 0	48
30	0	0	+ 30	0 0 0	0
90	60	60	+ 30	3 5 0	48
0	0	0	...	0 2 0	0
90	60	60	+ 30	3 3 0	48
354	349	349	+ 5	299 10 3	326
0	70	70	— 70	63 0 1	10
0	25	25	— 25	0 0 0	0
354	444	444	— 90	362 10 4	336
0	0	0	...	0 18 6	0
354	444	444	— 90	361 11 10	336

PARKS AND RECREATION GROUNDS—continued

PARKS AND RECREATION GROUNDS — continued		1917-1918	1916-1917	+ —	1916-1917	1915-1916
		£	£	£	£ s. d.	£
<i>Monsall Road Recreation Ground (8$\frac{1}{4}$ acres).</i>						
244	Maintenance Charges (for details, see pages 148 and 149)	40	40	...	38 9 10	40
245	Painting Goal Posts	0	2	— 2	0 0 0	0
	Included in Summary, page 110	40	42	— 2	38 9 10	40
<i>Moss Side Recreation Ground (5 acres).</i>						
246	Maintenance Charges (for details, see pages 148 and 149)	490	460	+ 30	404 16 10	407
247	Painting Railings, Shelters, Bowhouse, and Swings	100	100	...	0 0 0	2
248	Repairs to Swings (Ironwork)	8	15	— 7	0 0 0	46
249	New Railing at Entrance at Middleton Street	10	10	...	0 0 0	0
250	New Hurdles and Seats, and Tennis Nets....	0	40	— 40	0 0 0	0
251	Repairs to Greenhouse, Pigeon Cote, and Notice Boards.....	0	10	— 10	0 0 0	0
252	<i>Deduct Bowling Green and Lawn Tennis Fees</i>	608 115	635 115	— 27 ...	404 16 10 123 15 10	455 117
	Included in Summary, page 110	493	520	— 27	281 1 0	338
<i>Moston Lane and Kenyon Lane Open Space.</i>						
253	Maintenance Charges (for details, see pages 148 and 149)	15	15	...	0 0 3	0
254	Erection of Fencing.....	0	6	— 6	5 8 6	6
255	Paving round Conveniences	0	10	— 10	0 0 0	0
	Included in Summary, page 110	15	31	— 16	5 8 9	6

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

New Moston Recreation Ground (7½ acres).

256 Maintenance Charges (for details, see pages 148 and 149)
 257 Professional Fees (Quantity Surveyor)
 58 Painting Railings, Gates, Bowlhouse, and Notice Boards

259 Deduct Casual Receipts
 Included in Summary, page 110

Newton Heath (Gaskell Street) Recreation Ground (2½ acres).

260 Maintenance Charges (for details, see pages 148 and 149)
 261 Repairs to Boundary Wall, Forms, and Cabin
 262 Repairs to Swings (Ironwork)
 263 Painting Bowlhouse, Pavilion, and Swings
 264 Stove for Cabin

265 Deduct Bowling Green Fees
 Included in Summary, page 110.....

(a) Bowls, Boarding round Green, and half cost of constructing Sewer in Parkhurst Avenue.

1917-1918	Estimate		+ Increase — Decrease	Actual Payments		
	1916-1917			1916-1917	1915-1916	
£	£	£		£ s. d.	£	
336	336	...		225 17 2	344	
62	0	+ 62		0 0 0	0	
100	80	+ 20		0 0 0	a 93	
498	416	+ 82		225 17 2	437	
45	45	...		44 15 5	45	185
453	371	+ 82		181 1 9	392	
180	180	...		191 16 3	175	
30	25	+ 5		0 0 0	0	
3	33	— 30		0 0 0	2	
0	25	— 25		0 0 0	0	
0	9	— 9		0 0 0	0	
213	272	— 59		191 16 3	177	
40	38	+ 2		42 7 9	39	
173	234	— 61		149 8 6	138	

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Openshaw (Delamere Street) Recreation Ground (8½ acres).

266	Maintenance Charges (for details, see pages 148 and 149).....
267	Painting and Repairs
268	Repairs to Swings

269 Deduct Bowling Green and Tennis Fees

Included in Summary, page 110.....

Openshaw (George Street) Recreation Ground (6¼ acres).

270	Maintenance Charges (for details, see pages 148 and 149)
271	Painting and Repairs

272 Deduct Bowling Green Fees

Included in Summary, page 110.....

Openshaw (Whitatt Street) Recreation Ground (1 acre).

273	Maintenance Charges (for details, see pages 148 and 149)
274	Painting Posts, Rails, and Seats

275 Deduct Casual Receipts

Included in Summary, page 110

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
	409	409	...	355 4 11	466
	10	30	- 20	0 0 0	0
	5	0	+ 5	0 0 0	1
	424	439	- 15	355 4 11	467
	95	75	+ 20	101 2 5	75
	329	364	- 35	254 2 6	392
	337	337	...	265 15 5	390
	100	45	+ 55	0 1 5	2
	437	382	+ 55	265 16 10	392
	60	47	+ 13	72 13 0	47
	377	335	+ 42	193 3 10	345
	30	30	...	7 14 8	10
	8	0	+ 8	0 0 0	0
	38	30	+ 8	7 14 8	10
	0	0	...	0 1 0	0
	38	30	+ 8	7 13 8	10

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Philips Park (30½ acres).

276	Maintenance Charges (for details, see pages 148 and 149)								
277	Repairs to Swings	2054	—	40	£	£	s.	d.	£
278	Staging for Greenhouse	5	+	3		1498	7	9	1768
279	Wire Netting and Posts for Lawn Tennis Courts	15	—	15		1	11	8	1
280	Painting Bowlhouse, Shelters, Bath, and Interior Hurdling, etc.	30	+	30		0	0	0	a 72
281	Repairs to Bandstand, Lavatories, Seats, W.C. Doors, Water Meter Cover, and Boarding round Bowling Greens	200	+	...		0	0	0	0
		b 200				b 217	14	10	90
		c 60		...		0	0	0	0

282	Deduct Casual Receipts	2312	—	22		1717	14	3	1931
		120	+	10		125	5	10	110
	Included in Summary, page 110.....	2192	—	32		1592	8	5	1821

Platt Fields (90 acres).

283	Maintenance Charges (for details, see pages 148 and 149)	2088	—	10		1386	14	3	1969
284	Drainage of Bowlhouse (Commitment)	50	—	110		100	0	0	1
285	Painting Boarding round Bowling Green, Bowlhouses, Notice Boards, Gardener's House, and Verandah to Boathouse	50	—	70		d 149	11	6	0
286	Repairs to Roof of Hall	260	...	...		0	0	0	0
287	Repairs to Tracery Windows and Fencing (Ashfield)	60	+	60		0	0	0	109
288	Varnishing Shelters	0	—	15		0	0	0	0

Carried forward

		2508	—	145		1636	5	9	2079

(a) Rebuilding Greenhouse, and Repairs.

(b) Railings, Seats, Refre-hment Room, etc.

(c) Conversion of Closets into W.C.'s.

(d) Boundary Railing and Lavatories.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Platt Fields—continued

289	Brought forward.....								
	Repairs to Scullery and Lavatory of Hall, Urinal in Pavilion, Stable, and Wall of Bowling Green	2508	2653	— 145		£	s.	d.	£
290	Repairing Boundary Fence.....	0	80	— 80			12	5	10
291	Three Stop Nets	0	160	— 160			82	10	0
		15	0	+ 15			0	0	0

Deduct Receipts.

292	<i>Bowling Green and Tennis Fees and Sundries</i>	2523	2893	— 370			1731	1	7
	Included in Platt Fields Summary, page 139	180	260	— 80			188	6	1

Tea Rooms.

293	Payments (for details, see pages 150 and 151)	0	1260	— 1260			1205	3	3
294	<i>Deduct Receipts for Sales in Tea Rooms</i>	0	1300	— 1300			1232	18	3
	Included in Platt Fields Summary, page 139	0	a 40	— 40			a 27	15	0

Boating on Lake.

295	Payments (for details, see page 152)	1325	1300	+ 25			598	11	5
296	<i>Deduct Receipts from Boating Charges</i>	950	950	...			1187	17	5
	Included in Platt Fields Summary, page 139	375	350	+ 25			a 589	6	0

(a) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Platt Fields—Summary.

Page 138 General	
" 138 Catering	
" 138 Boating on Lake	

Included in Summary, page 111

Plymouth Grove Recreation Ground (3 $\frac{3}{4}$ acres).

297 Maintenance Charges (for details, see pages 148 and 149)	
298 Painting Railings, Bowllhouse, Pavilion, and Seats	

299 Deduct Bowling Green Fees and Sundries

Included in Summary, page 111

Queen's Park (24 $\frac{1}{2}$ acres).

300 Maintenance Charges (for details, see pages 148 and 149)	
301 Painting Inside Railings, Shelters, and Seats	
302 Rebuilding Hoarding and Stable Midden	
303 Repairs to Bandstand, Shelters, Stables and Offices, Cartshed, Wood Fencing, and Greenhouse	
304 Repairs to Swings (Ironwork)	
305 Painting Greenhouses and Frames	

306 Deduct Rents of Lodges, Bowling Fees, and Casual Receipts

Included in Summary, page 111

(a) Net Receipts.

[May 23rd, 1917.

	Estimate		+ Increase — Decrease	Actual Payments		
	1917-1918	1916-1917		1916-1917	1915-1916	
	£	£	£	£ s. d.	£	
	2343	2633	— 290	1542 15 6	1799	
	0	a 40	— 40	a 27 15 0	284	
	375	350	+ 25	a 589 6 0	a 296	
	2718	2943	— 225	925 14 6	1787	
	320	320	...	291 4 6	283	
	50	25	+ 25	0 0 0	0	
	370	345	+ 25	291 4 6	283	
	64	64	...	77 6 2	64	
	306	281	+ 25	213 18 3	219	
	1586	1606	— 20	1190 18 2	1628	
	100	0	+ 100	0 0 0	225	
	0	45	— 45	0 0 0	0	
	75	80	— 5	0 0 0	0	
	30	5	+ 25	0 0 0	1	
	0	100	— 100	160 13 1	0	
	1791	1836	— 45	1351 11 3	1854	
	130	110	+ 20	132 2 7	115	
	1661	1726	— 65	1218 8 8	1739	

Parks and Cemeteries Committee—Revenue Account—*continued*PARKS AND RECREATION GROUNDS—*continued**St. John's (Deansgate) Playground* ($\frac{1}{2}$ acre).

307 Maintenance Charges (for details, see pages 148 and 149)	£	112	111	£	98 16 2	£	97
308 Re-erecting Platform Bandstand		0	0	...	0 0 0		5

Included in Summary, page 111

Saint Mary's and Saint Ann's Churchyards ($\frac{3}{4}$ acre).

309 Maintenance Charges (for details, see pages 148 and 149)	£	146	146	...	192 6 9	£	200
310 Patching Asphaltic Walks		10	<i>a</i> 10	...	0 0 0		0

Included in Summary, page 111

St. Michael's Flags ($1\frac{3}{4}$ acres).

311 Maintenance Charges (for details, see pages 148 and 149)	£	168	153	+ 15	156 14 10	£	198
312 Repairs to Swings		2	0	+ 2	0 0 0		0
313 Painting and Repairs to Railings, Ball Alley, and Seats		0	65	— 65	0 0 0		1

314 Deduct Receipts for Rent

Included in Summary, page 111

Sunny Brow (Gorton) (8 acres).

315 Maintenance Charges (for details see pages 148 and 149)	£	318	318	...	334 13 0	£	371
316 Painting Railings, Seats, Notice Boards, Bridges, and W.C.'s		100	75	+ 25	0 0 0		0
317 Repairs to Seats, Gates, and Screens to W.C.'s		20	<i>b</i> 30	— 10	0 0 0		0
318 Clearing Silt, etc., from Lake		0	153	— 153	152 11 1		0
319 Concert Platform		0	20	— 20	31 0 0		0

320 Deduct Casual Receipts

Included in Summary, page 111

	Estimate			+ — Increase Decrease	Actual Payments	
	1917-1918	1916-1917	£		1916-1917	1915-1916
	£	£	£	£	£ s. d.	£
	112	111	111	+ 1	98 16 2	97
	0	0	0	...	0 0 0	5
	112	111	111	+ 1	98 16 2	102
	146	146	146	...	192 6 9	200
	10	<i>a</i> 10	10	...	0 0 0	0
	156	156	156	...	192 6 9	200
	168	153	153	+ 15	156 14 10	198
	2	0	0	+ 2	0 0 0	0
	0	65	65	— 65	0 0 0	1
	170	218	218	— 48	156 14 10	199
	0	0	0	...	0 2 0	0
	170	218	218	— 48	156 11 10	199
	318	318	318	...	334 13 0	371
	100	75	75	+ 25	0 0 0	0
	20	<i>b</i> 30	30	— 10	0 0 0	0
	0	153	153	— 153	152 11 1	0
	0	20	20	— 20	31 0 0	0
	438	596	596	— 158	518 4 1	371
	0	0	0	...	0 0 8	0
	438	596	596	— 158	518 3 5	371

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Ten Acres Lane (6 acres).

321 Maintenance Charges (for details, see pages 148 and 149)
 322 Painting Posts and Rails

Included in Summary, page 111

West Didsbury (Cavendish Road) Recreation Ground (2 acres).

323 Maintenance Charges (for details, see pages 148 and 149)
 324 Repairs and Painting

325 Deduct Casual Receipts.....

Included in Summary, page 111

Whitworth Park (18½ acres).

326 Maintenance Charges (for details, see pages 148 and 149)
 327 Repairs, Pointing Brickwork, and Painting Boundary Railings...
 328 Paving round Lake.....

329 Deduct Casual Receipts

Included in Summary, page 111

(a) Painting Boundary Railings.

[May 23rd, 1917.

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	Estimate			Actual Payments		
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916	
	£	£	£	£ s. d.	£	
321 Maintenance Charges (for details, see pages 148 and 149)	35	35	...	33 18 2	31	
322 Painting Posts and Rails	26	0	+ 26	0 0 0	0	
Included in Summary, page 111	61	35	+ 26	33 18 2	31	
323 Maintenance Charges (for details, see pages 148 and 149)	153	153	...	137 8 3	165	
324 Repairs and Painting	15	a 30	- 15	a 29 11 6	0	
325 Deduct Casual Receipts.....	168	183	- 15	166 19 9	165	
	0	0	...	0 2 0	0	
Included in Summary, page 111	168	183	- 15	166 17 9	165	
326 Maintenance Charges (for details, see pages 148 and 149)	1310	1295	+ 15	949 17 8	1203	
327 Repairs, Pointing Brickwork, and Painting Boundary Railings...	125	217	- 92	233 11 2	0	
328 Paving round Lake.....	0	65	- 65	41 16 7	0	
329 Deduct Casual Receipts	1435	1577	- 142	1225 5 5	1203	
	0	0	...	1 12 10	1	
Included in Summary, page 111	1435	1577	- 142	1223 12 7	1202	

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Whitworth Street Recreation Ground (1 acre).

330 Maintenance Charges (for details, see pages 148 and 149)

331 Painting Boundary Railings, Seats, and Gate

332 *Deduct Casual Receipts*

Included in Summary, page 111

Willert Street Recreation Ground (1½ acres).

333 Maintenance Charges (for details, see pages 148 and 149)

334 Painting Boundary Railings, Seats, and Gate

335 Repairs to Swings

Included in Summary, page 111

Withington Green.

336 Painting

337 Repairs

Included in Summary, page 111

Withington (Birmingham Road) Recreation Ground (5½ acres).

338 Maintenance Charges (for details, see pages 148 and 149)

339 Painting and Repairs

340 *Deduct Bowling Green Fees*

Included in Summary, page 111

(a) Relaying flags under swings, and repairing swings.

	Estimate		+ — Increase Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
	90	85	+ 5	60 16 5	66
	30	30	...	0 0 0	0
	120	115	+ 5	60 16 5	66
	0	0	...	0 16 6	0
	120	115	+ 5	59 19 11	66
	120	110	+ 10	100 16 7	113
	45	45	...	0 0 0	0
	5	0	+ 5	0 0 0	a 65
	170	155	+ 15	100 16 7	179
	8	0	+ 8	0 0 0	0
	5	0	+ 5	0 0 0	0
	13	0	+ 13	0 0 0	0
	254	240	+ 14	253 17 10	312
	30	30	...	26 7 2	0
	284	270	+ 14	280 5 0	312
	27	27	...	30 10 2	27
	257	243	+ 14	249 14 10	285

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Grounds not belonging to the Parks and Cemeteries Committee, and Street Trees, &c.

341 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts).....					
342 Manure, Sods, Gravel, and Carting.....	460	£	460	£	513
343 Tree Guards, Grids, and Stakes.....	100		200	333 4 0	68
344 Painting Tree Guards.....	100		300	78 15 5	61
345 Tools, Implements, Materials, Repairs, and Seats.....	100		100	35 4 9	0
346 Shrubs, Plants, Seeds, and Tree Planting.....	55		55	0 0 0	43
347 Sundries.....	1000		900	38 10 10	804
348 Proportion of Wages of Caretaker, and Rates (Every Street)	20		20	759 2 7	13
349 Services of Bands (Embsden Street and Duke Street School Playgrounds).....	65		65	9 18 5	65
350 Painting Tubs.....	32		32	64 12 0	60
	0		100	13 18 0	0

193

351 Deduct Casual Receipts

Included in Summary, page 111

Carrington and Withington Nurseries.

352 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts).....	1300		2000	1208 18 1	1763
353 Rent, Rates, Taxes, and Insurance	253		253	164 5 11	343
354 Coal, Coke, Oil, and Water	35		35	21 17 11	46
355 Carting.....	100		115	155 1 6	a 152
356 Manure, Sods, and Gravel	15				

Carried forward

1703 2403

— 700

1550 3 5

2304

(a) Includes £46 for Horse purchased.

[May 23rd, 1917.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Carrington and Withington Nurseries—continued

357	Tools, Implements, and Materials
358	Improvements, Alterations, and Repairs
359	Stocking Nurseries
360	Printing, Stationery, and Sundries

361 *Deduct Receipts for Shrubs supplied to Parks and Recreation Grounds*

Included in Summary, page 111

Chief Rents.

362	Birchfields
363	Bogart Hole Clough
364	Bradford
365	Brookdale
366	Cambrian Street (formerly Gibbon Street)
367	Christ Church Square
368	Clayton
369	Crowcroft
370	Grey Street
371	Helmet Street
372	Hudson Street (formerly Wesley Street)
373	Hulme Barracks Site
374	Iron Street
375	John Street and Pott Street

Carried forward

1917-1918	Estimate	+ Increase - Decrease	Actual Payments	
			1916-1917	1915-1916
£	£	£	£ s. d.	£
1703	2403	- 700	1550 3 5	2304
70	70	...	12 1 6	69
50	50	...	0 2 3	8
40	40	...	17 19 0	9
10	10	...	5 1 11	10
1873	2573	- 700	1585 8 1	2400
1400	2000	- 600	1464 2 8	2041
473	573	- 100	121 5 5	359
166	166	...	166 17 9	165
71	54	+ 17	53 6 4	92
160	160	...	165 2 11	161
3	3	...	1 13 5	2
257	257	...	258 0 7	258
33	33	...	33 1 8	48
31	43	- 12	31 15 9	31
520	532	- 12	534 11 11	525
84	84	...	85 1 10	84
145	145	...	145 5 10	144
15	21	- 6	14 14 4	16
323	323	...	325 6 5	318
1	1	...	0 15 7	1
26	26	...	26 6 5	26
1835	1848	- 13	1842 0 9	1871

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Chief Rents—continued

Brought forward					
376 Kemp Street (formerly Prussia Street)	£	1835	1848	£	1871
377 Monsall Road		207	207	13	240
378 Plymouth Grove		299	306	7	329
379 St. Mary's		167	170	3	169
380 Whitworth		31	31	...	31
381 Sunny Brow		57	57	...	78
		127	127	...	138
382 Deduct Chief Rents Receivable	£	2723	2746	23	2856
		86	86	...	100
Included in Summary, page 111	£	2637	2660	23	2756

INTEREST AND LIQUIDATION OF DEBT.

383 Stamp Duty and other Charges on New Loans and Renewals		105	121		179
384 Interest on Loan Debt of £599,776 12s. 10d. (including Bank Interest and Commission)					
385 Sinking Fund (transfer)	a	23745	c 23676	+ 458	23255
386 Liquidation of Debt under 1844 Act, 2 per cent. on £123,608 3s. 10d. (transfer)		14565	14160		13582
387 Instalments of Loans Repayable	b	2472	d 2472		2472
		739	739		924
388 Deduct Charges for Repayment of Loans, and Bank Interest		41626	41168	+ 458	40412
		92	22	...	19
Included in Summary, page 111		41604	41146	+ 458	40393

(a) Includes £349 19s. 5d., (b) Includes £309 18s. 0d., (c) Includes £360 15s. 9d., and (f) Includes £302 7s. 0d.
 re Levenshulme and Gorton.

[May 23rd, 1917.]

PARKS AND CEMETERIES

PARKS AND RECREATION GROUNDS—

146-147

Estimate No.	PARK OR RECREATION GROUND	Acreage	A Weekly Wages	B Rent, Rates, Taxes, and Insurance	C Coal, Coke, Gas, and Water	D Carting	E Asphalting, Manure, Sods, Soil, and Gravel
			£	£	£	£	£
35	Alexandra	60 $\frac{1}{4}$	2,000	18	400	50	60
45	Ardwick Green	5	305	...	25	5	10
49	Bellott Street.. ..	1 $\frac{1}{4}$	98	...	...	...	5
52	Birch Fields	32 $\frac{1}{2}$	700	1	35	35	5
59	Boggart Hole Clough	108 $\frac{3}{4}$	1,580	52	70	30	15
68	Bradford	3 $\frac{1}{4}$	170	...	5	5	5
74	Brooklale	43 $\frac{1}{2}$	1,240	25	150	30	25
86	Cambrian Street	2 $\frac{1}{4}$	93	...	...	...	5
90	Chapel Street (Levenshulme)	3 $\frac{3}{4}$	340	...	25	5	5
94	Cheetham	5 $\frac{1}{2}$	340	8	30	5	10
101	Chorlton-cum-Hardy	2 $\frac{3}{4}$	100	...	10	...	5
105	Christ Church Square.....	$\frac{1}{2}$	36	...	...	...	...
108	Clayton Hall.....	8 $\frac{1}{2}$	270	4	35	10	10
112	Cringle Fields	53 $\frac{1}{2}$	170	5	...	5	5
116	Crowcroft	16 $\frac{3}{4}$	600	2	65	10	15
120	Crumpsall	11 $\frac{1}{2}$	440	...	40	10	10
123	David Lewis (Ardwick)	4 $\frac{1}{2}$	50	...	...	...	...
125	Debdale	33 $\frac{3}{4}$	350	241	10	20	20
134	Didsbury	5	180	3	10	5	5
137	Fletcher Moss Playing Fields	12	200	...	5	5	10
144	Gorton	14 $\frac{1}{2}$	503	1	15	15	15
149	Green Bank Fields	24 $\frac{1}{2}$	93	8	...	...	...
152	Grey Street	2 $\frac{1}{4}$	100	...	10	...	5
157	Harpurhey	3	93	...	...	...	...
161	Harpurhey (Central Avenue)	8 $\frac{3}{4}$	...	...	...	...	...
162	Heaton	647 $\frac{1}{2}$	2,557	113	350	250	100
203	Helmet Street	2	93	...	5	5	1
209	High Bank and Abbey Hey (Gorton)...	1 $\frac{1}{2}$	106	1	...	5	5
212	Hudson Street (formerly Wesley Street)	$\frac{1}{4}$	75	...	...	...	...
214	Hulme Barracks Site	11	130	...	20	25	25
220	Hulme Hall Lane	9	50	...	...	5	...
223	John Street and Pott Street Playground	$\frac{1}{4}$	25	...	...	...	...
224	Kemp Street (formerly Prussia Street).	1 $\frac{1}{2}$	93	31	15	5	...
229	Ladybarn	2 $\frac{1}{4}$	93	...	10	5	5
234	Lower Crumpsall.....	1	93	...	5	5	5
	Carried forward		13,366	512	1,345	550	386

COMMITTEE—ESTIMATES, 1917-1918.

DETAILS OF MAINTENANCE CHARGES.

F Improvements, Alterations, and Repairs	G Tools, Imple- ments, and Materials	H Shrubs, Plants, and Seeds	I Services of Bands and Choirs	J Printing, Stationery, and Sundries	Total 1917-1918	Amount estimated for year 1916-1917	+ Increase — Decrease	Actual Payments	
								1916-1917	1915-1916
£	£	£	£	£	£	£	£	£	£
100	85	125	70	20	2,928	2,888	+ 40	2,873	2,856
20	10	70	43	5	493	493	...	481	467
5	5	10	...	5	128	128	...	123	122
40	30	25	...	5	876	861	+ 15	709	936
72	40	30	51	25	1,965	1,943	+ 22	1,499	1,774
13	7	30	33	5	273	273	...	195	253
50	50	25	23	10	1,628	1,648	— 20	1,396	1,559
10	5	...	11	5	129	119	+ 10	116	138
10	10	15	17	5	432	432	...	408	474
10	10	30	19	5	467	467	...	354	513
5	5	10	...	5	140	140	...	124	162
5	...	...	...	...	41	41	...	36	57
30	20	40	...	5	424	404	+ 20	383	425
10	20	50	22	10	297	287	+ 10	196	218
60	25	25	...	5	807	787	+ 20	588	703
32	30	50	19	5	636	634	+ 2	631	641
5	...	...	...	5	60	60	...	46	90
10	25	20	34	10	740	740	...	564	806
5	5	25	...	5	243	239	+ 4	228	256
10	10	10	...	10	260	260	...	175	181
40	10	30	69	15	713	713	...	528	770
5	5	...	...	5	116	116	...	19	38
5	5	...	30	5	160	160	...	148	218
30	...	...	...	...	123	123	...	104	144
20	...	...	...	...	20	20	...	...	10
210	200	200	459	163	4,602	4,682	— 80	3,862	3,982
50	5	5	49	5	218	213	+ 5	165	206
10	5	10	...	5	147	147	...	139	139
10	...	...	...	2	87	85	+ 2	80	76
...	55	...	64	...	319	319	...	258	180
10	5	10	54	5	139	124	+ 15	93	104
5	...	...	...	5	35	30	+ 5	33	18
20	5	...	50	5	224	229	— 5	207	244
10	5	15	...	5	148	143	+ 5	144	173
15	5	5	8	5	146	136	+ 10	138	166
942	697	865	1,125	375	20,164	20,084	+ 80	17,043	19,099

PARKS AND CEMETERIES

PARKS AND RECREATION GROUNDS—

148-149

Estimate No.	PARK OR RECREATION GROUND	Acreage	A Weekly Wages	B Rent, Rates, Taxes, and Insurance	C Coal, Coke, Gas, and Water	D Carting	E Asphalting Manure, Sods, Soil, and Gravel
			£	£	£	£	£
	Brought forward		13,366	513	1,345	550	386
237	Manley Park.....	3½	50	...	...	...	...
240	Marie Louise Gardens	5	260	4	25	5	5
244	Monsall Road	8¼	35	...	...	...	...
246	Moss Side	5	340	...	30	10	15
253	Moston Lane and Kenyon Lane .....	...	...	...	...	...	...
256	New Moston	7½	250	1	10	10	15
260	Newton Heath (Gaskell Street)	2½	140	...	5	...	5
266	Openshaw (Delamere Street)	8½	240	...	30	5	10
270	Openshaw (George Street)	6¼	210	...	15	5	5
273	Openshaw (Whyatt Street)	1	...	...	...	...	...
276	Philips	30½	1,240	22	170	50	40
283	Platt Fields	90	1,400	8	80	60	30
297	Plymouth Grove	3¾	205	...	...	15	15
300	Queen's	24½	1,180	13	110	30	30
307	St. John's (Deansgate) Playground.....	½	24	...	...	...	...
309	St. Mary's and St. Ann's Churchyards.	¾	70	31	10	10	15
311	St. Michael's Flags	1¾	93	...	...	5	...
315	Sunny Brow (Gorton).....	8	240	...	10	5	5
321	Ten Acres Lane	6	30	...	...	...	...
323	West Didsbury (Cavendish Road)	2	110	...	7	...	5
326	Whitworth.....	18½	1,040	46	70	25	10
330	Whitworth Street ..	1	55	...	...	...	...
333	Willert Street	1½	90	...	...	...	...
338	Withington (Ripplingham Road).....	5½	190	...	10	5	5
	Totals		20,858	638	1,927	790	596
	Estimates for year 1916-17		20,858	638	1,767	750	972
	Increase .....		...	...	160	40	...
	Decrease.....		...	...	...	...	276
	Actual Payments .....1916-1917		18,198	464	1,915	484	1,043
	Ditto ... 1915-1916		19,215	708	1,787	752	395

COMMITTEE—ESTIMATES, 1917-1918—continued.**DETAILS OF MAINTENANCE CHARGES—continued.**

F Improvements, Alterations, and Repairs	G Tools, Implements, and Materials	H Shrubs, Plants, and Seeds	I Services of Bands and Choirs.	J Printing, Stationery, and Sundries	Total 1917-1918	Amount estimated for year 1916-1917	+ Increase - Decrease	Actual Payments	
								1916-1917	1915-1916
£	£	£	£	£	£	£	£	£	£
942	697	865	1,125	375	20,164	20,084	+ 80	17,043	19,099
...	5	...	...	5	60	60	...	3	48
15	10	25	...	5	354	349	+ 5	299	326
...	5	...	...	...	40	40	...	38	40
40	15	30	...	10	490	460	+ 30	405	407
15	...	...	...	...	15	15	...	...	...
10	10	20	...	10	336	336	...	226	343
15	5	5	...	5	180	180	...	192	175
20	10	30	54	10	409	409	...	355	466
20	5	50	22	5	337	337	...	266	390
30	...	...	...	...	30	30	...	8	10
150	40	200	77	25	2,014	2,054	- 40	1,498	1,768
130	60	70	230	20	2,088	2,098	- 10	1,387	1,969
30	10	40	...	5	320	320	...	291	283
75	50	60	28	10	1,586	1,606	- 20	1,191	1,628
6	...	...	82	...	112	111	+ 1	99	96
10	...	...	...	...	146	146	...	192	200
20	...	...	45	5	168	153	+ 15	157	198
10	5	20	13	10	318	318	...	335	371
5	...	...	...	...	35	35	...	34	31
5	4	20	...	2	153	153	...	137	165
30	20	20	39	10	1,310	1,295	+ 15	950	1,208
...	...	30	...	5	90	85	+ 5	61	66
10	5	10	...	5	120	110	+ 10	101	113
19	5	15	...	5	254	240	+ 14	254	312
1,607	961	1,510	1,715	527	31,129	...	+ 175	25,522	29,707
							- 70		
1,458	951	1,460	1,715	555	...	31,024	105		
149	10	50	...	...	409		Net Increase		
...	...	...	...	28	304				
			Net	Increase ..	105				
686	391	548	1,483	310	25,522				
1,075	675	1,251	3,389	460	29,707				

PARKS AND CEMETERIES COMMITTEE—
PARKS AND RECREATION GROUNDS—CATERING

Estimate No.	43	64	83
Payments	Alexandra Park	Boggart Hole Clough	Brookdale Park
	£	£	£
A Administrative Charges :—			
Apportionment of Manager's Salaries.....	23		
B Weekly Wages of Attendants and Contributions to Thrift Fund and under Insurance Acts	80		
C Taxes and Insurance .....	...	
D Rent of Telephone	10		
E Coal, Coke, Gas, and Water	25		
F Grocery and Provisions	100		
G Chocolates and Sweets	75		
H Cigars, Cigarettes, and Tobacco	30		
I Mineral Waters.....	30	Closed	Closed
J Purchases of Crockery, Cutlery, and all other Equipment	10		
K Sundry Repairs to Furniture and Equipment	10		
L Cleaning Materials	10		
M Laundry Work	5		
N Printing, Stationery, and Sundries	5		
O Special Works .....	...	
Total Estimated Payments, 1917-1918...	413	...	...
Estimates for year 1916-1917	498	1,137	170
Increase .....	...	...	...
Decrease.....	85	1137	170
Actual Payments 1916-1917.....	454	1,452	30
Actual Payments 1915-1916.....	97	260	70

[May 23rd, 1917.]

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ESTIMATES, 1917-1918—continued.**AT PARKS—DETAILS OF PAYMENTS.**

189	293	Total 1917-1918	Amount Estimated for Year 1916-1917	+ Increase - Decrease	Actual Payments	
Heaton Park	Platt Fields				1916-1917	1915-1916
£	£	£	£	£	£	£
207	} Closed	230	230	...	228	1,967
1,731		1,811	1,826	- 15	2,556	
100		100	100	...	41	70
40		50	70	- 20	74	53
350		375	410	- 35	545	368
3,000		3,100	2,950	+ 150	5,223	4,644
650		725	735	- 10	1,646	561
100		130	100	+ 30	301	140
300		330	195	+ 135	723	156
150		160	230	- 70	580	584
50		60	190	- 130	164	159
30		40	190	- 150	52	30
30		35	85	- 50	37	32
100		105	180	- 75	226	128
Painting Tables and Forms 60		80	323	- 243	201	458
Overhauling Machinery in Tea Rooms (Commitment) 20						
6,918	...	7,331	...	+ 315	12,597	9,350
				- 798		
4,749	1,260	...	7,814	483		
				Net Decrease		
2,169	...	2,169				
...	1,260	2,652				
		483				
		Net Decrease				
9,456	1,205	12,597				
8,591	332	9,350				

PARKS AND CEMETERIES COMMITTEE—ESTIMATES, 1917-1918—continued
PARKS AND RECREATION GROUNDS—BOATING AT PARKS—DETAILS OF PAYMENTS.

Estimate No.	66	201	295	Total 1917-1918	Amount estimated for year 1916-1917	+ Increase - Decrease	Actual Payments	
							1916-1917	1915-1916
Estimated Payments	Boggart Hole Clough	Heaton Park	Platt Fields					
A Weekly Wages of Boatmen and Contributions to Thrift Fund and under Insurance Acts	£ 270	£ 370	£ 500	£ 1,140	£ 1,320	£ 180	£ 1,075	£ 1,377
B Tools and Implements	10	20	40	70	40	30	14	94
C Varnish, Paint, Oil, Motor Spirit, and Sundry Materials	15	50	30	95	115	20	68	
D Sundry Repairs	5	10	10	25	25	...	13	190
E Taxes and Insurance	15	90	60	165	165	...	190	
F Coal, Gas, and Water	10	70	15	95	40	55	45	98
G Printing, Stationery, and Advertising	5	10	5	20	20	...	11	
H Services of Police, and Sundries	10	20	5	35	35	...	17	186
I New Boat House .....	...	...	600	600	600	...	...
J Painting and Varnishing Boats	35	60	60	155	130	25	...	...
Total Estimated Payments 1917-1918...	375	700	1,325	2,400	2,490	+	1,433	1,945
Estimated Payments for 1916-1917	365	825	1,300	2,490		-		
Increase	10	...	25	35		-		
Decrease .....	...	125	...	125		90		
				Net Decrease		Net Decrease		
Actual Payments 1916-1917	295	539	599	1,433				
Actual Payments 1915-1916	421	846	678	1,945				

PUBLIC CEMETERIES.

Page 154 Philips Park Cemetery

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

(a) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—continued

PUBLIC CEMETERIES.

Philips Park Cemetery (75½ acres).

	Estimate			Actual Payments		
	1917-1918	1916-1917	+ Increase — Decrease	1916-1917		1915-1916
				£	s. d.	£
389 Salary of W. Swaunwick, Registrar, £200; and Weekly Wages, £2350 (including War Bonus and Contribution to Thrift Fund and under Insurance Acts)	2550	2550	...	2477	1 7	2487
390 Ministers' Fees.....	420	420	...	330	4 9	460
391 Rents, Tithes, Rates, Taxes, Insurance, and Rent of Telephone.....	225	210	+	214	17 3	206
392 Coal, Coke, Gas, and Water	150	150	...	146	19 7	140
393 Carting	150	130	+	151	14 10½	128
394 Lime, Manure, and Cinders	30	30	...	0	0 0	0
395 Masons' Work and Stone	150	150	...	104	17 7	150
396 Tools, Implements, Materials, and General Repairs	230	230	...	169	4 6	153
397 Shrubs, Plants, Seeds, and Turf.....	100	100	...	1 10	1 1	12
398 Clothing	20	0	+	0	0 0	0
399 Services of Police	66	45	+	54	15 4	42
400 Printing, Stationery, Advertising, and Sundries	60	60	...	33	6 9	66
401 Painting interior and exterior of three Chapels	4151	4075	+	3684	12 3	3784
402 Painting Registrar's House, three Lodges, Stables, Wood Boarding, &c.	0	200	—	0	0 0	0
403 Painting Railings, Clayton Vale, &c.	200	0	+	0	0 0	80
404 Repairs to Masons' Shed	100	50	+	0	0 0	0
405 Repairs to Roofs of Churches and Chapels	0	50	—	32	11 3	0
406 Repairs to Greenhouses	0	150	—	34	10 11	0
407 Deduct Receipts—Fees, Charges, and Sundries.....	4661	4525	+	3751	14 5	3864
	4200	4300	—	4243	6 3	4324
Included in Summary, page 153.....	461	225	+	a 491	11 10	a 460

(a) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—continued

PUBLIC CEMETERIES—continued

Southern Cemetery (98 acres).

408	Salary of Hy. Hurst, Registrar, £200; and Weekly Wages, £2,760 (including War Bonus and Contribution to Thrift Fund and under Insurance Acts)
409	Ministers' Fees
410	Rates, Taxes, Insurance, and Rent of Telephone
411	Coal, Coke, Gas, and Water
412	Carting
413	Lime, Manure, and Cinders
414	Inscription Stones and Masons' Work
415	Tools, Implements, Materials, and General Repairs
416	Repairs of Carriage Drives
417	Shrubs, Plants, and Seeds
418	Printing, Stationery, and Sundries
419	Decorating and Painting Chapels
420	Repairs to Farm Buildings
421	Alterations at Workmen's Shed
422	Heating Apparatus for Chapels
423	Decorating and Painting Registrar's House
424	<i>Deduct Receipts—Fees, Charges, and Sundries.</i>
	Included in Summary, page 153

(a) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—continued
PUBLIC CEMETERIES—continued

Gorton Cemetery (31 acres).	
425 Salary of W. Davenport, Registrar, £200, and Weekly Wages £845 (including War Bonus and Contribution to Thrift Fund and under Insurance Acts)	
426 Ministers' Fees	
427 Rent, Rates, Taxes, Insurance, and Rent of Telephone	
428 Coal, Coke, Gas, and Water	
429 Lime, Manure, Cinders, etc.	
430 Carting	
431 Inscription Stones and Masons' Work	
432 Tools, Implements, Materials, and General Repairs	
433 Shrubs, Plants, and Seeds	
434 Printing, Stationery, and Sundries	
435 New Bogey Truck	
436 New Holy Table and Wardrobe for Surplises	
437 Alterations <i>re</i> Workmen's Mess Room.....	
438 Painting and Repairs to Boundary Fence and Interior of Chapels	
439 Extension of Cemetery	
440 Deduct Receipts—Fees, Charges, and Sundries.....	
Included in Summary, page 153	
Northern Cemetery (82 acres).	
441 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	
442 Property Tax and Insurance	
443 Repairs of Property, and Water.....	
444 Deduct Receipts for Rents	

Estimate		+ Increase — Decrease	Actual Payments	
1917-1918	1916-1917		1916-1917	1915-1916
£	£	£	£ s. d.	£
1045	955	+ 90	1017 15 0	941
120	110	+ 10	96 11 3	98
68	63	+ 5	66 0 11	68
45	45	...	47 1 0	56
15	}			
100		+ 81	136 14 1	28
40	54	— 14	26 4 0	27
85	50	+ 35	60 0 9	41
20	15	+ 5	3 4 0	3
10	15	— 5	22 11 6	31
1548	1341	+ 207	1476 2 6	1293
10	0	+ 10	0 0 0	0
25	0	+ 25	0 0 0	0
25	0	+ 25	0 0 0	0
0	200	— 200	198 13 11	91
0	400	— 400	0 0 0	0
1608	1941	— 333	1674 16 5	1384
1500	1300	+ 200	1616 1 2	1330
108	641	— 533	58 15 3	54
140	140	...	139 11 9	139
14	14	...	14 13 2	10
50	50	...	0 7 3	0
204	204	...	154 12 2	149
64	64	...	63 15 0	64

[May 23rd, 1917.]

Parks and Cemeteries Committee—Revenue Account—continued

PUBLIC CEMETERIES—continued

Income Tax.

445 Income Tax on profits (included in Summary, page 153).....

Interest and Liquidation of Debt.

446 Adjustment of Bank Balance 0
 447 Dividend on Parish Burial Fund, payable to Minor Canons and
 Parish Clerks of the Cathedral..... 248
 448 Stamp Duty and other Charges on New Loans and Renewals
 449 Interest on Loan Debt of £46,104 15s. 11d. (including Bank
 Interest and Commission) 0
 450 Instalments of Loans repayable..... 1725
 451 Sinking Fund (transfer) 934
 3458

Deduct Receipts.

£
 452 Dividend on Investment of Parish Burial Fund 248
 453 Bank Interest and Sundries 0

Included in Summary, page 153

Estimate			Actual Payments		
1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
£	£	£	£ s. d.	£	
870	840	+ 30	835 14 5	564	
0	0		0 0 0	17	
248	248		247 18 4	281	
0	0	— 129	3 1	12	
1725	1895		1895 9 6	2079	
934	902		902 9 3	872	
3458	3449		3448 18 8	3440	
6365	6494	— 129	6494 18 10	6701	
	248 } 198		247 18 4 } 281	281 } 288	
	13 } 13	— 13	75 14 11 } 44	44 } 44	
248					
6117	6233	— 116	6171 5 7	6376	

**Paving, Sewering, and Highways Committee—Summary on
Revenue Account.**

Works— The usual Programme of works is omitted from the current estimates owing to the special circumstances of the times:—

	Net Estimated Payments			Net Actual Payments		
	1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
	£	£	£	£ s. d.	£	
Page 159 Wages	32500	34000	— 1500	31689 17 3	40583	
" 160 Materials	38950	43935	— 4985	32541 5 8	43254	
" 161 Carting	12960	15650	— 2690	9430 6 8	11052	
" 161 Plant	3520	3680	— 160	2768 7 8	2950	
" 163 Contract and Special Work	12652	a 10963	+ 1689	7005 3 2	9453	
" Total Cost	100582	108228	— 7646	83435 0 5	107292	
" 163 Less Receipts	12314	15539	— 3225	15483 13 0	22859	
Net Cost	88268	92689	— 4421	67951 7 5	84433	
" 165 General Expenses	36006	39988	— 3982	35187 0 6	34778	
" 166 Depot Expenses	3862	4250	— 388	2859 10 5	5013	
" 166 Rates and Taxes on Sewers	11400	11470	— 70	11189 16 11	9276	
" 166 Street and Area Land Purchase	b 1900	70	+ 1970	b 2558 2 4	b 913	
" 167 Interest and Liquidation of Debt	14400	14480	— 80	13999 6 7	12559	
Amount required in respect of the current year	152036	a 162947	— 10911	128628 19 6	145146	
Debit excess of Estimated over Actual Payments for the past year	a 34318/0/6	53693/0/4				
Amount to be raised in the current year's Rate	117717/19/6	109253/19/8				

(a) A Special Estimate for £1350 was approved by the Council on 25th October, 1916.
(b) Net Receipts.

Approved,
18th April, 1917.

JOHN JONES,
Chairman.

Paving, Sewering, and Highways Committee—Revenue Account—
continued.

WORKS.

Labour :—

- 1 Weekly Wages of Workmen, including War Bonus }
2 Contribution under National Insurance Acts }

Included in Summary, page 158.....

Materials :—

- 3 Weekly Wages of Workmen, including War Bonus }
4 Contribution under National Insurance Acts }

- 5 Granite Sets
6 Grit and Dressed Crossing Sets
7 Macadam Stone.....
8 Wood Blocks.....
9 Tarred Macadam
10 Flags and Curbs
11 Grit, Granite, and Limestone Chippings.....
12 Gravel, Sand, and Cinders
13 Pitch, Creosote Oil, and Tar.....
14 Cement
15 Ballast and Broken Stone for Road Foundations
16 Stone Foundation, etc., in Burnage Lane
17 Team Labour on Asphalt Boilers
18 Repairs to Asphalt Boilers (including purchase of new Mastic Asphalt Boiler, £100)
19 Lime and Mortar
20 Grids and Castings
21 Charges for Use of Tips

Carried forward

	Estimate		+ Increase — Decrease	Actual Payments		
	1917-1918	1916-1917		1916-1917	1915-1916	
	£	£	£	£ s. d.	£	
32500	32500	34000	— 1500	31689 17 3	40583	
32500	32500	34000	— 1500	31689 17 3	40583	
6400	6400	7500	— 1100	6147 8 5	7940	
4000	4000	3000	+ 1000	9311 11 11	12764	
1500	1500	1500	...	1354 5 3	1326	
1750	1750	1760	— 10	1349 9 1	771	
1000	1000	0	+ 1000	0 0 0	929	
1400	1400	1500	— 100	780 0 5	491	
4500	4500	6000	— 1500	2390 13 5	4821	
2000	2000	2000	...	2191 1 3	1630	
500	500	1000	— 500	260 7 4	458	
5000	5000	7000	— 2000	3769 6 9	5194	
2000	2000	3000	— 1000	1015 14 8	900	
100	100	100	...	0 0 0	41	
1000	1000	0	+ 1000	0 0 0	0	
0	0	1200	— 1200	0 0 0	750	
500	500	400	+ 100	81 9 10	171	
325	325	300	+ 25	226 15 8	159	
1750	1750	2000	— 250	1220 18 0	1463	
200	200	350	— 150	134 9 7	196	
33925	33925	38610	— 4685	30233 11 7	40004	

	Estimate			Actual Payments		
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916	
	£	£	£	£ s. d.	£	
Paving, Sewering, and Highways Committee—Revenue Account—continued						
<i>WORKS—continued</i>						
<i>Materials—continued</i>						
Brought forward						
22 Sundry Materials	33925	38610	- 4685	30233 11 7	40004	
23 Sewer Pipes	350	300	+ 50	296 18 5	257	
24 Bricks and Timber for Sewering Work	2000	2250	- 250	1035 7 10	1371	
25 Constructing Ventilating Shafts and Removing Sewer Tracings	1250	1250	...	940 17 10	645	
26 Coal, Coke, Lamp Oil, and Water (Proportion), and Electric	275	250	+ 25	99 15 1	245	
Current, etc., for Penstocks in Sewers	2350	2075	+ 275	1870 2 10	1892	
27 Deduct Receipts—Sale of Materials	40150	44735	- 4585	34476 13 7	4414	
Included in Summary, page 158	1200	800	+ 400	1935 7 11	1160	
	38950	43935	- 4985	32541 5 8	43254	
Carting—						
28 Weekly Wages of Workmen, including War Bonus	7150	7750	- 600	7039 9 8	6952	
29 Contribution to Thrift Fund	1000	1200	- 200	0 0 0	560	
30 Contribution under National Insurance Acts	100	1000	- 900	3 10 0	407	
31 Purchase of Horses	100	1000	- 900	2 18 1	1114	
32 Horse-hire—Day Work	a 600	750	- 150	0 0 0	0	
33 Carting from Stations and Docks	7500	6500	+ 1000	7323 13 8	5511	
34 New Motor Wagon	625	350	+ 275	428 17 8	451	
35 Provender (see Receipts No. 40)						
36 Farriery and Saddlery						
Carried forward	17075	18550	- 1475	14798 9 1	14995	

(a) Subject to the subsequent approval of the Council.

WORKS—continued

Brought forward	
37 Wheelwrights' Timber and Materials for Carts	
38 Gas and Water (Proportion).....	
39 Proportion of Chief Rents, Rents, Rates, Taxes, and Insurance	

40	Providence supplied to other Committees	3,400
41	Sale of Horses	265
42	Sale of Manure	70
43	Carting—Day Work for other Committees	1750

Included in Summary, page 158.....

44	Salary, A. Hetherington, Mechanical Engineer, £180, and Weekly Wages of Workmen, including War Bonus
45	Contribution under National Insurance Acts
46	Wheelwrights' Timber for Handcarts, Barrows, &c.
47	Machinery, Repairs, and Renewals
48	Hire of Steam Road Rollers.....
49	Tools and Sundry Repairs.....
50	Sewering Special Appliances
51	Coal, Coke, Water, and Electric Current (Proportion)

Included in Summary, page 158

Estimate		Actual Payments		
1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
17075	18550	- 1475	14798 9 1	14995
520	560	- 40	546 0 0	209
300	250	+ 50	185 8 1	157
550	520	+ 30	525 12 8	416
18445	19880	- 1435	16055 9 10	15777
5485	2600 } 50 } 80 } 1500 }	800 } 215 } 10 } 250 } + 1230	3360 12 6 } 375 16 4 } 83 15 0 } 2804 19 4 }	2302 } 467 } 86 } 1870 }
12960	15650	- 2690	9430 6 8	11052
1570	1580	- 10	1365 15 6	1370
150	150	...	98 14 9	75
475	300	+ 175	134 12 11	468
100	100	...	42 3 6	0
800	1000	- 200	778 15 0	717
100	100	...	71 0 11	19
325	450	- 125	277 5 1	301
3520	3680	- 160	2768 7 8	2950

Paving, Sewering, and Highways Committee—Revenue
Account—continued

WORKS—continued

Contract and Special Work—

52	Painting, &c., Street Name-plates and Signs	200	200	...	177	7	2	355
53	Repaving Streets with Granited Rock Asphalt	160	50	+ 110	3	0	1	4
54	Repaving with Rock Asphalt in Palatine Road	2000	1500	+ 500	1739	10	0	0
55	Repaving with Rock Asphalt in Napier Street, Gorton (portion repayable by Crossley Motors Limited).....	1225	0	+ 1225	0	0	0	0
56	Tar Spraying by Contract.....	350	0	+ 350	0	0	0	0
57	Paving opposite Churches and Chapels	350	350	...	25	14	11	240
58	Paving and other work in Improved Streets	450	1058	- 608	1010	1	2	455
59	Painting Handrails and Railings to Steps, &c.....	100	50	+ 50	0	0	0	8
60	Reconstruction of Steps and providing Handrails, Queen's Road Steps	120	0	+ 120	0	0	0	0
61	Special Sewers	2000	1900	+ 100	513	1	0	2123
62	Diverting Sewer under Messrs. Kendal & Gent's proposed extension of works, Williams Street and Sunny Brow Road, Gorton (see item No. 78)	62	1632	- 1570	1116	0	0	0
63	Diverting Sewer from under Site of proposed extension of R. Johnson & Nephew Limited's Works in Benson Street, Bradford (portion to be refunded).....	1350	0	+ 1350	0	0	0	0
64	Extending Cheetwood Road Sewer	0	500	- 500	197	5	8	0
65	DRAINING and FORMING Cheetwood Road as a Builder's road (repayable under agreement by Lord Derby)	625	0	+ 625	0	0	0	0
66	Reconstructing Cornbrook Culvert under Hyde Road Tram Depot	0	41	- 41	41	3	9	41
67	Storm Water Overflows Examinations.....	50	50	...	0	3	0	2
68	Painting, Repairing, and Strengthening Bridges.....	1740	1260	+ 480	344	13	5	379
	Carried forward	10782	8591	+ 2191	5168	0	2	3607

(a) A Special Estimate for £1350 was approved by the Council on the 25th October, 1916.

Contract and Special Work—continued—

Brought forward	
669 Repairs of Sewers (other than Street and Passage Sewers).....	
70 Lamb Lane—Lowering Roadway under Bridges (to be Refunded by the Tramways Department)	
71 Thompson Street Widening—Paving, Flagging, and Completing from Oldham Road to Rochdale Road	
72 Providing Noiseless Pavements in front of four Schools	

Included in Summary, page 158

Receipts—

73	Work done—Highways Account
74	Do. —Drain Account
75	Do. —Transfers from Capital Account.....
76	Amount allocated from Eschequer Contribution Account in view of former grant for Main and Disturnpiled Roads
77	Lamb Lane—Lowering Roadway under Bridges
78	Messrs. Kendal & Gent's proportion of cost of diverting Sewer, Williams Street and Sunny Brook Road, Gorton
79	Messrs. R. Johnson & Nephew's proportion of cost of diverting Sewer, Benson Street, Bradford
80	Refund by Lord Derby re Cheetham Coal Sewer
81	Refund by Lord Derby of cost of Draining and forming Cheetham Road as a Builder's Road

Included in Summary, page 158

1917-1918	1916-1917	+ — Increase Decrease	1916-1917	1916-1917	1915-1916
£	£	£	£ s. d.	£	£
10782	8591	+ 2191	5168 0 2	3607	
1670	2150	+ 480	1625 6 6	2024	
200	0	+ 200	0 0 0	1284	
0	212	— 212	211 16 6	2526	
0	10	— 10	0 0 0	12	
12652	6 10963	+ 1689	7005 3 2	9453	
6585	8000	— 1415	8276 4 3	14826	
2400	3300	— 900	3265 17 2	3564	
0	0	...	0 0 0	2814	
1564	c 3128	— 1564	3128 4 8	14405	
200	0	+ 200	0 0 0	0	
0	611	— 611	487 10 4	250	
940	0	+ 940	0 0 0	0	
0	560	— 560	385 16 7	0	
635	0	+ 635	0 0 0	0	
12314	15539	— 3225	15483 13 0	22859	

(c) Transfer to Capital Account to meet expenditure incurred for which Treasury sanction was not obtained.

(d) *Re year 1914-15.*

Paving, Sewering, and Highways Committee—Revenue Account—continued

GENERAL EXPENSES—

S2 Salaries and Wages—

Secretarial and Accounts—	£	s.	d.
G. W. Stanley, Secretary	350	0	0
C. H. Davies, Chief Clerk	(£250) <i>a</i>	189	12
T. Ramsbottom, Accountant	(£245) <i>c</i>	228	1
W. H. Whinnerah, Senior Clerk	(£225) <i>c</i>	208	1
T. H. Bridge, Assistant Accountant		173	16
F. St. J. Garner, Secretarial Assistant (£173 16s. 0d.)		0	0
W. Marsh, Chief Clerk at Principal Depot		173	16
F. H. Whitelegge, Clerk		163	16
Weekly Wages of Clerks and Assistants, including war bonus	2851	18	0

Surveying Staff—

R. Hall, Central District Surveyor	400	0	0
H. Chenery, South-Western District Surveyor	400	0	0
T. A. Lomas, Northern District Surveyor	400	0	0
F. Johnson, Eastern District Surveyor	350	0	0
J. W. Wiles, South-Eastern District Surveyor	350	0	0
O. Hellawell, Southern District Surveyor	350	0	0
J. Grimshaw, Outdoor Superintendent	350	0	0
F. E. Carrington, Surveying Assistant	250	0	0
H. Greenhalgh, Surveying Assistant	213	16	0
F. S. Brooks, Surveying Assistant	213	16	0
H. R. Norris, Surveying Assistant	200	0	0
H. Goodbehare, Surveying Assistant	(£185) <i>b</i>	92	10
W. P. Button, Surveying Assistant .. (£183 16s. 0d.) <i>a</i>	153	7	8
Harry Johnson, Surveying Assistant	(£180) <i>a</i>	125	8
I. E. Mottram, Surveying Assistant		173	16
E. L. Leeming, Surveying Assistant		163	16
Weekly Wages of Surveying Assistants, including war bonus	1364	14	4
Clerk of Works	163	16	0

Carried forward

(a) On Military Service and in receipt of Salary less Army Pay.

(b) On Military Service—Half Salary payable.

(c) Balance paid as War Bonus.

Estimate			Actual Payments	
1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
4339	4396	- 57	4095 9 9	4008
5715	5623	+ 92	5489 13 5	5020
10054	10019	+ 35	9585 3 2	9028

Paving, Sewering, and Highways Committee—Revenue

Account—continued

Brought forward	£	s.	d.
GENERAL EXPENSES—continued			
Salaries and Wages—continued			
Works and Depot Staff—			
Leading Inspectors, Inspectors, Foremen, Assistant Foremen, and Yard Foremen, including War Bonus	7280	0	0
Depôt Clerks, Yardmen, Storekeepers, Messengers, Coachmen, Drain Testers and Chalmers, including Holidays to Workmen, Sickness Allowance, War Bonus, & Contribution under National Insurance Acts	5788	0	0
War Service Allowances to Workmen, &c.	12200	0	0

Contribution to Thrift Fund

83 Sewermen's Overalls and Waterproof Clothing	
84 Rent of Offices in Town Hall (transfer)	
85 Printing, Stationery, and Advertising	
86 Bicycles for Inspectors and Foremen (including repairs and upkeep)	
87 Uniform for Foremen	
88 Law Charges, Compensation, and Sundries	
89 Sundry Stores	

Deduct Receipts—

90 Transfer from Paving Account in respect of supervision of Works	1000
91 Annual and other acknowledgments	2850
92 Rents of Hoardings for Advertisements	10
93 Weighing Machine Tolls	200
94 Sundries	100

Included in Summary, page 158

(a) Covers 14 years, from 1st January, 1916, to 31st March, 1917.

1917-1918	Estimate		Increase + Decrease	Actual Payments	
	1916-1917	1915-1916		1916-1917	1915-1916
£	£	£	£	£ s. d.	£
10054	10019	9585	+ 35	3 2	9028
25268	28500	26112	- 3232	11 4	26986
800	1000	745	- 200	15 10	836
36122	39519	36443	- 3397	10 4	36850
200	400	203	- 200	6 11	104
1034	a 1239	a 1238	- 205	9 0	802
900	900	604	...	16 9	688
200	220	145	- 20	15 5	151
350	150	111	+ 200	4 9	136
1300	1300	1786	...	11 7	1250
60	60	43	...	1 11	46
40166	43788	40576	- 3622	16 8	40027
4160	600	2065	400	1 7	1935
36006	2750	2833	100	2 11	2734
	100	71	90	6 0	104
	250	228	50	2 2	281
	100	202	...	3 6	195
	39988	35187	- 3982	0 6	34778

6769
1935
2734
104
281
195

400
100
90
50
...

600
2750
100
250
100

3800
+
+
-
-
+

Paving, Sewering, and Highways Committee—Revenue Account—
continued

DEFÖT EXPENSES—

95 Repairs and Alterations to Property (including Wages, £312)
96 Chief Rents, Rents, Rates, and Insurance (Proportion)
97 Coal, Coke, Gas, Water, and Electric Current (Proportion) ...

Deduct Receipts—

98 *Rents of Cottages and Yards, and Chief Rents*.....
Included in Summary, page 158

RATES AND TAXES ON SEWERS—

99 Payments

100 *Deduct Receipts*.....

Included in Summary, page 158

101 STREET AND AREA LAND PURCHASES

Deduct Receipts—

102 *Sale of Street Land*

Included in Summary, page 158

	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
	562	800	395 19 4	2118
	3200	3100	2462 4 2	2669
	750	800	681 2 0	731
	4512	4700	3539 5 6	5518
	650	450	679 15 1	505
	3862	4250	2859 10 5	5013
	11600	11600	11304 19 1	9407
	200	130	a 115 2 2	131
	11400	11470	11189 16 11	9276
	100	100	0 0 0	0
	2000	30	2558 2 4	913
	b 1900	70	2558 2 4	b 913

(a) £17 10s. 1d. in respect of 1916-17 not received until April, 1917.

(b) Net Receipts.

Paving, Sewering, and Highways Committee—Revenue Account—continued

INTEREST AND LIQUIDATION OF DEBT :— £

103 Stamp Duty and other charges on New Loans and Renewals under Local Acts of 1901 to 1914.....	21
104 Stamp Duty and other charges on New Loans and Renewals under Other Acts	24
105 Interest on Loan Debt of £88,623 12s. 11d. under Local Acts of 1901 to 1909 and on further amount to be borrowed (including Bank Interest and Commission)	3849
106 Interest on Loan Debt of £88,721 0s. 7d. under Other Acts (including Bank Interest and Commission)	3372
107 Sinking Fund (transfer) Local Acts 1901 to 1909	1860
108 Ditto ditto Other Acts	3102
109 Instalments of Loans Repayable	

Deduct Receipts—

110 Bank and Other Interest, and Charges for Repayment of Loans	
Included in Summary, page 158	

(a) Includes £335 ss. 3d., (b) Includes £378 3s. 11d., (c) Includes £346 0s. 0d., (d) Includes £1208 0s. 10d., (e) Includes £1167 16s. 9d., *per* Levenshulme and Gorton.

[May 23rd, 1917.]

1917-1918	Estimate		+ Increase — Decrease	Actual Payments	
	1916-1917	1917-1918		1916-1917	1915-1916
£	£	£	£	£ s. d.	£
	30			45 3 1	43
45	40			15 7 3	8
	3696		— 90	3553 18 8	2752
7221	b 3514			c 3174 11 11	3176
	1805			1805 8 1	1636
4962	3024			3023 10 4	2947
d 2179	e 2388			f 2388 5 9	2023
14407	14497		— 90	14006 5 1	12585
7	17		— 10	6 18 6	26
14400	14480		— 80	13999 6 7	12559

Rivers Committee—Summary on Revenue Account.

	Net Estimated Payments		Net Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
Page 170.—Rivers	4475	4506	— 31	3645
„ 171.—Sewerage and Sewage Disposal Works	154263	a 157561	— 3298	138907
Amount required in respect of the current year	158738	a 162067	— 3329	142552
<i>Deduct excess of Estimated over Actual Payments for the past year.. a4592/3/10 14459/9/11</i>				
Amount to be raised in the current year's Rate	154145/16/2	147926/10/1		

Approved,

16th April, 1917.

JOHN FROWDE
Chairman.

(a) Supplementary Estimates for £700 and £8,000 were approved by the Council on the 4th October, 1916, and 4th April, 1917, respectively, and a Special Estimate for £700 on 10th January, 1917.

RIVERS ACCOUNT.

	£	s.	d.
G. F. Walter, Secretary.....	383	0	0
D. J. Hallard, Inspector.....	230	0	0
W. Porthouse, Chief Clerk (£200).....	185	0	0
Weekly Wages of Clerks, Foreman, and Labourers (including War Bonus, Contributions to Thrift Fund and under Insurance Acts, and War Service Allowance) ...	775	0	0

- | | |
|----|---|
| 2 | Rent of Offices in Town Hall (transfer) |
| 3 | Chief Rents, Rates, Taxes, Insurance, Gas, Coke, and Water |
| 4 | Carting and Hauling <i>re</i> River Dredging |
| 5 | Tools, Implements, Materials, and Sundry Repairs |
| 6 | Printing, Stationery, Advertising, and Drawing Materials |
| 7 | Repairs to Weirs |
| 8 | Assistants' Travelling Expenses and Office Sundries |
| 9 | Construction of Inspection Chambers, under Section 21, Manchester Corporation Act, 1902 |
| 10 | Rivers and Streams—Survey |
| 11 | Contribution to Expenses of Rivers Mersey and Irwell Joint Committee |

Carried forward

(a) Balance paid as War Bonus.

(b) Covers 14 years—1st January, 1916, to 31st March, 1917.

Estimate			Actual Payments		
1917-1918	1916-1917	+ Increase — Decrease			1915-1916
£	£	£	£	s. d.	£
1593	1520	+ 73	1095	7 5	1371
437	b 585	- 148	b	584 12 10	388
55	100	- 45		54 17 2	84
150	150	...		11 17 4	73
50	80	- 30		7 12 10	60
150	150	...		111 4 2	102
100	200	- 100		67 9 2	21
50	50	...		38 18 1	24
50	50	...		0 0 0	0
150	150	...		20 11 4	51
1175	1100	+ 75	1122	0 0	1122
3960	4135	- 175	3114	10 4	3296

170

Rivers Committee—Revenue Account—continued

RIVERS ACCOUNT—continued

Brought forward

12 Stamp Duty and other Charges on New Loans and Renewals ...
 13 Interest on Loan Debt of £7,109 12s. 0d., and on further amount
 to be borrowed (including Bank Interest and Commission) ...
 14 Sinking Fund (transfer)

Deduct Receipts.

15 Chief Rent, Rents, Bank Interest, and Sundries

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year...

Amount to be raised in the current year's Rate

	Estimate		+ Increase — Decrease £	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
£	£	£	£	£ s. d.	£
3960		4135	— 175	3114 10 4	3296
3		2	} + 14	0 2 6	11
343		330		308 2 5	302
189		189		189 6 0	189
4495		4656	— 161	3612 1 3	3798
20		150	— 130	186 9 11	153
4475		4506	— 31	3425 11 4	3645
1080/8/8		1153/5/9			
3394/11/4		3352/14/3			

Deduct excess of Estimated over Actual Payments during the past year

Rivers Committee—Revenue Account.

SEWERAGE AND SEWAGE DISPOSAL WORKS.

Summary.

Page 172	Main Drainage Scheme, 1911
"	174 Davyhulme (including Sludge Steamer)
"	175 Gorton
"	175 Moss Side
"	177 Withington and Levenshulme
"	178 Interest and Liquidation of Debt

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments during the past year

Amount to be raised in the current year's Rate

(a) Supplementary Estimates for £700 and £8,000 were approved by the Council on 4th October, 1916, and 4th April, 1917, respectively.

(b) A Special Estimate for £700 was approved by the Council on 10th January, 1917.

(c) Net Receipts.

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS.

MAIN DRAINAGE SCHEME, 1911.

- 16 War Service Allowances to Resident Engineer and Engineering Assistants
- 17 Examination of Sewers, Printing, Stationery, and Sundries

Deduct Receipts.

- 18 Rents
- Included in Summary, page 171

DAVYHULME.

19 Salaries and Wages :—

E. Ardern, Chief Chemist	£
C. H. Ball, Manager	500
Weekly Wages of Clerks, Assistant Chemists, Artisans, and Labourers (including War Bonus, Contributions to Thrift Fund and under Insurance Acts, and War Service Allowances)	316
	13084

- 20 Rents, Rates, Taxes, and Insurance
- 21 Coal and Coke
- 22 Gas, Electric Light, and Water
- 23 Provender, Farriery, Saddlery, and Carting

Carried forward

1917-1918	Estimate		+ Increase — Decrease	Actual Payments	
	£	1916-1917		1916-1917	1915-1916
		£		£ s. d.	£
520	0		+ 520	40 19 9	0
300	300		...	a 822 12 8	139
820	300		+ 520	863 12 5	139
0	0		...	0 10 6	0
820	300		+ 520	863 1 11	139
					222
13900	13600		+ 300	12943 9 2	13815
2950	3150		— 200	2907 16 6	2517
2900	2250		+ 650	2623 2 10	2213
275	275		...	248 18 9	246
400	400		...	457 12 5	321
20425	19675		+ 750	19180 19 8	19112

(a) Includes £767 10s. 0d. for Compensation.

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS—continued

DAVYHULME—continued

Brought forward

24	Oils, Waste, Tools, and Sundry Materials	650	19675	+	750	19180	19	8	19112	
25	Line and Laboratory Materials	150	650	...	...	976	0	5	685	
26	Repairs to Wagons and Locomotives	250	150	...	...	108	4	3	81	
27	Repairs and Additions to Machinery and Buildings	575	250	...	...	12	10	4	123	
28	Steam Wagon	700	550	+	25	373	10	6	491	
29	Manure Sacks and Press Cloths	450	a 0	+	700	0	0	0	0	
30	Repairs to Roads, River Banks, Footpaths, and Fences at Davyhulme, Carrington, and Flixton	250	0	+	450	0	0	0	0	
31	Printing, Stationery, and Advertising	150	200	+	50	22	5	3	65	
32	Deputation and Travelling Expenses, Luncheons, and Sundries ..	150	200	—	50	83	13	9	193	
33	Workmen's Compensation (including Legal and Professional Services, and Sundries)	300	100	+	50	109	6	3	88	
34	Legal and Professional Services	500	500	—	200	0	0	0	18	
35	Renewal of Bacteria and Storm Beds (transfer)	8000	1000	—	500	166	2	6	929	
36	Gauging Sewage Flow	25	8000	...	...	8000	0	0	9000	
37	Provision of Aeration Plant	50	50	—	25	14	0	8	17	
38	Middleton Sewer Connection (Commitment)	45	174	—	124	170	0	7	15	
39	Middleton Sewage Works—Fencing (Moiety)	0	45	...	...	44	6	5	1466	
40	Ditto —Maintenance, Machinery, and Plant	150	200	—	200	154	8	10	0	
41	Stamp Duty and engrossing expenses in connection with transfer of Stockport Corporation Sewage Works	560	190	—	40	36	3	6	0	
	Carried forward	33380	560	...	...	0	0	0	0	
		33380	32494	+	886	29451	12	11	32283	

(a) A Special Estimate for £700 was approved by the Council on the 16th January, 1917.

[May 23rd, 1917.]

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS—continued

DAVYHULME—continued

Brought forward	£
<i>Sludge Steamer "Joseph Thompson."</i>	
42 Salary of Marine Surveyor (£100), and Weekly Wages of Master and Crew (including Contribution to Thrift Fund and under Insurance Acts, and War Allowance)	2850
43 Professional Services.....	80
44 Canal Tolls and Pilotage	550
45 Insurance	1213
46 Coal	3000
47 Water	20
48 Clothing, Ship Stores, and Oil.....	500
49 Repairs and Renewals	700
50 Reconstruction of Steamer Jetty	800
51 Damage Repairs (see Receipts from Underwriters and others—No. 58)	1000
52 Advertising and Sundries.....	30
53 Extra Provision for removing Sludge	600

	£
<i>Deduct Receipts.</i>	
54 Contribution of Stretford Urban District Council	b 4750
55 Contribution of Audenshaw Urban District Council	140
56 Contribution of Barton Rural District Council.....	520
57 Contribution of Middleton Corporation	3775
58 Repayment by Underwriters and Others re Damage to and by Sludge Steamer	9000
59 Sale of Produce and Sundry Materials	1500
60 Repairs and Sundries	500

Included in Summary, page 171.....

1917-1918	Estimate		1916-1917	+ — Increase Decrease	Actual Payments	
	£	£			1916-1917	1915-1916
33380	32494	£	+	886	£ s. d.	£
					29451 12 11	32283
	2550	300	+		2579 10 2	2467
	80	...	+		14 16 0	14
	520	30	+		512 8 6	512
	1000	213	+		1207 9 8	953
	2000	1000	+		2795 18 1	1922
	20	...	+		10 15 6	9
	350	150	+		512 2 2	436
	600	100	+		545 11 10	1160
	800	...	+		14 2 1	9
	c 1000	...	+		9090 3 7	674
	30	...	+		32 17 3	34
	0	600	+		0 0 0	0
11343						
44723	41444	3279	+		46767 7 9	40473
	3700	1050	+		<i>Receipts.</i>	<i>Receipts.</i>
	133	7	+		a 3070 12 1	3499
	490	30	+		132 17 6	134
	3065	710	+		500 7 8	487
	10138		+		9256 7 7	1484
	1000	8000	+		1106 5 1	134
	1250	250	+		2015 16 2	1610
	500	...	+		511 4 5	658
20185						
24538	d 31306	6768	—		36183 17 3	32437

(a) 4932 12s. 3d. in respect of year 1916-17 not received until April, 1917. (b) Includes arrears from 1916-17 as per Note (a).

Rivers Committee—Revenue Account—continued
SEWERAGE AND SEWAGE DISPOSAL WORKS—continued

GORTON.

61 Weekly Wages (including contribution to Thrift Fund and under Insurance Acts).....
62 Chief Rent, Rents, Rates, Taxes, and Insurance.....
63 Tools and Sundry Materials.....
64 Repairs and Alterations to Machinery and Buildings.....
65 Sundries.....
66 Workmen's Compensation (including Legal and Professional Services)

67 Deduct Receipts

Included in Summary, page 171

Moss Side.

68 Weekly Wages (including contribution to Thrift Fund and under Insurance Acts)

69 Rents, Rates, Taxes, and Insurance

70 Coal and Water.....

71 Carting, Tools, and Sundry Materials

72 Repairs and Painting

73 Workmen's Compensation (including Legal and Professional Services)

74 Repairs to Roads, Footpaths, and Fences

75 Sundries.....

76 Deduct Receipts, Rents, and Sundries

Included in Summary, page 171

(a) Includes £200 for sale of Machinery and Plant, and £79 1s. 3d. sale of Old Materials.
(b) Net Receipts.

	Estimate		+ Increase — Decrease	Actual Payments		
	1917-1918	1916-1917		1916-1917	1915-1916	£
	£	£	£	£ s. d.	£	
	40	50	— 10	11 3 9	21	
	410	460	— 50	406 17 10	443	
	5	10	— 5	0 0 0	27	
	30	30	...	0 0 0	11	
	5	5	...	0 0 4	4	
	50	50	...	0 0 0	0	
	540	605	— 65	418 1 11	506	
	0	45	— 45	0 0 0	a 328	
	540	560	— 20	418 1 11	178	
	150	150	...	133 10 1	80	
	75	150	— 75	112 3 1	9	
	20	20	...	22 6 11	15	
	30	10	+ 20	2 4 0	2	
	15	15	...	1 3 10	12	
	50	50	...	0 0 0	0	
	150	150	...	38 16 5	0	
	10	10	...	9 12 4	4	
	500	555	— 55	319 16 8	122	
	90	90	...	66 3 6	134	
	410	465	— 55	253 13 2	b 12	

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS—continued

WITHINGTON AND LEVENSHULME.

	£	Estimate			Actual Payments		
		1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
		£	£	£	£ s. d.	£	£
77 Salary and Wages:—							
H. Edwards, Manager	£						
Weekly Wages of Clerk, Assistant Chemist, and	(£185) a	175					
Workmen (including Contribution to Thrift Fund							
and under Insurance Acts, War Bonus, and War							
Service Allowance)	3625						
78 Rents, Rates, Taxes, and Insurance		3800	3529	+ 271	3334 19 11	3294	
79 Coal and Coke		575	600	— 25	577 16 11	560	
80 Gas, Electric Light, and Water		150	100	+ 50	87 6 9	70	
81 Provender, Farriery, Saddlery, and Carting		60	60	...	23 15 4	27	
82 Tools and Sundry Materials		200	200	...	161 2 6	218	
83 Laboratory Materials		220	200	+ 20	237 18 0	164	
84 Repairs and Alterations to Buildings and Machinery		30	50	— 20	25 0 9	16	
85 Painting		200	200	...	126 15 1	166	
86 Repairs to Roads, Fences, River Banks, and Cleansing Ditches.		25	20	+ 5	18 9 9	18	
87 Printing, Stationery, and Advertising		150	150	...	33 17 0	103	
88 Connection to Sewer—Heaton Norris		15	15	...	12 18 3	6	
89 Travelling Expenses, and Sundries		247	237	+ 10	236 12 0	181	
90 Farming Expenses (Seeds, Implements, and Sundries)		15	15	...	13 13 9	14	
91 Workmen's Compensation (including Legal and Professional		85	75	+ 10	71 12 9	75	
Services)							
92 Renewal of Bacteria Beds (transfer)		200	200	...	0 11 6	5	
93 Settling Pond		1000	1000	...	1000 0 0	1000	
94 Activated Sludge Installation		0	40	— 40	0 0 0	0	
		2003	b 1500	+ 503	177 14 11	19	
Carried forward.....		8975	8191	+ 784	6140 5 2	5876	

(a) Balance paid as War Bonus. (b) A Supplementary Estimate for £700 was approved by the Council on the 4th October, 1916.

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS—continued

WITHINGTON AND LEVENSHULME—continued

Brought forward	£
Deduct Receipts.....	300
95 Sale of Produce and Sundry Materials	50
96 Rents and Sundries	

Included in Summary, page 171

PAYMENTS IN RESPECT OF LOAN DEBT SECURED ON CITY RATE.

Main Drainage Scheme, 1911 (on Debt under Local Acts of 1908 and 1911).

97 Stamp Duty and other Charges on New Loans and Renewals....	455
98 Interest on Loan Debt of £587,318 11s. 6d., and on £34,000 temporary loans, and on further amount to be borrowed (including Bank Interest and Commission)	31106
99 Interest on Purchase Money of Land	298
100 Sinking Fund (transfer).....	6074

Main Drainage Scheme, 1911 (on Debt under Public Health Act, 1875).

101 Stamp Duty on New Loans	5
102 Interest on amount to be borrowed	100
On Debt under Local Acts of 1894 and 1903—Davyhulme.	
103 Stamp Duty and other Charges on New Loans and Renewals....	2
104 Interest on Loan Debt of £9,739 17s. 5d.	366
105 Sinking Fund (transfer)	124

On Debt under Public Health Act, 1875—Davyhulme.

106 Stamp Duty and other Charges on New Loans and Renewals....	283
107 Interest on Loan Debt of £77,741 18s. 5d., and on £24,029 8s. temporary loans, and on further amount to be borrowed (including Bank Interest and Commission)	33331
108 Interest on Purchase Money of Land at Davyhulme	0
109 Sinking Fund (transfer)	30321

Carried forward

102465

Estimate			Actual Payments		
1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
£	£	£	£ s. d.	£	
8975	8191	+ 784	6140 5 2	5876	
350	200 } 098 50 } 50	...	700 0 10 } 81 99 17 9 } 662	606 } 889 77 } 77	
8625	7841	+ 784	5340 6 7	5193	
455	746	+ 2590	242 19 5	134	
31106	28300		25114 12 8	22012	
298	675		549 17 3	820	
6074	5622		5621 18 7	4942	
5	0	+ 105	0 0 0	0	
100	0		0 0 0	0	
2	2	+ 14	1 5 2	2	
366	355		9 15 1	338	
124	121		120 12 2	117	
283	281	- 133	157 5 9	261	
33331	34087		32464 2 1	27550	
0	263		216 1 2	0	
30321	29437		29437 8 6	28514	
102465	99889	+ 2576	93935 17 10	84690	

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS—continued

PAYMENTS IN RESPECT OF LOAN DEBT SECURED ON

CITY RATE—continued

Brought forward

On Debt under Public Health Act, 1875—Davyhulme—continued

110 Interest on Balance of Purchase Money (Barton-upon-Irwell District Council)

111 Instalment of Purchase Money (Barton-upon-Irwell District Council)

112 Interest on Balance of Purchase Money (Middleton Corporation)

113 Instalment of Purchase Money (Middleton Corporation)

Gorton.

114 Interest on Loan Debt of £24,949 13s. 6d.

115 Instalments of Loans Repayable

East Road Estate.

116 Interest on Loan Debt of £2,210 12s. 8d.

117 Instalments of Loans Repayable

Moss Side.

118 Interest on Loan Debt of £16,118 8s. 8d.

119 Instalments of Loans Repayable

Wilington and Levenshulme.

120 Stamp Duty and other Charges on New Loans and Renewals

121 Interest on Loan Debt of £97,865 12s. 9d.

122 Sinking Fund (transfer)

123 Instalments of Loans Repayable

124 Deduct Receipts—Bank Interest and Sundries

Included in Summary, page 171

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
	102465	99889	+2576	93935 17 10	84690
	17	20	— 3	18 14 11	20
	46	43	+ 3	44 9 6	43
	332	300	+ 32	500 3 7	0
	575	558	+ 17	829 6 0	0
	871	940	+ 1	935 13 11	1009
	2110	2040		2039 14 6	1971
	77	79	...	79 2 1	82
	51	49		48 16 2	47
	563	649	— 140	628 0 11	713
	2410	2464		2463 18 0	2380
	6	6	— 245	0 0 0	8
	3395	a 3618		c 3562 18 6	3653
	1188	1154		1153 11 4	964
	5249	b 5305		d 5305 9 2	5548
	119355	117114	+2241	111545 16 5	101128
	25	25	...	e 555 12 5	156
	119330	117089	+2241	110990 4 0	100972

(a) Includes 18s. 11d., (b) Includes £36, re Levenshulme; (c) Includes £385 5s. 5d. for Bank Interest.

Sanitary Committee—Summary on Revenue Account.

	Net Estimated Payments		Net Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
Page 180 Nuisance Department.....	22113	22167	15600 14 5	18385
" 186 Housing and Unhealthy Dwellings—Sanitary Improvements and Housing Schemes.....	19854	20983	18235 10 2	19079
" 202 Hospitals and Infectious Diseases	53699	50385	44716 1 6	48907
" 212 Infant Life Preservation	9762	9531	6736 8 0	3870
" 213 Tuberculosis—Sanatorium Account	25684	22555	20541 5 9	14184
" 224 Food and Drugs Act, and Fertilizers and Feeding Stuffs Acts..	1786	1691	1516 19 6	1544
" 225 Canal Boats Acts.....	269	237	237 8 4	255
" 226 Shops Act	796	845	650 3 1	744
" 226 Air Pollution Advisory Board	300	300	148 5 9	337
Amount required in respect of the current year.....	134263	128694	108382 16 6	107305
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	<i>20311/3/6</i>	<i>17622/14/5</i>	(a) Includes £3703 for Clayton Hospital when used for treatment of Tuberculous patients. (b) In addition to £3703 per Note (a)	
Amount to be raised in the current year's Rate.....	113951/16/6	111071/5/7		

Approved,

24th April, 1917

M. J. O'LOUGHLIN,

Deputy-Chairman.

Sanitary Committee—Revenue Account.			Estimate		Actual Payments	
NUISANCE DEPARTMENT.			1917-1918	1916-1917	1916-1917	1915-1916
			£	£	£ s. d.	£
<i>Summary of Net Estimated Payments.</i>						
Page 181 Sanitary Department.....			15421	15497	14656 8 3	15007
" 184 Public Sanitary Conveniences			6515	5954	4589 5 3	5509
" 185 House Drainage.....			177	716	a 3644 19 1	a 2131
Amount required in respect of the current year			22113	22167	15600 14 5	18385
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>			6566/5/7	5063/13/5		
Amount to be raised in the current year's Rate			15546/14/5	17103/6/7		
<i>Sanitary Department.</i>						
1 Salaries and Wages :—	£	s. d.				
A. T. Rook, Superintendent	549	10 0				
H. Dale, Deputy-Superintendent	375	0 0				
H. Beckett, Chief Clerk	280	0 0				
W. Stansfield, Chief Inspector	290	0 0				
R. M. Rowe, Smoke Inspector and Chemist	220	0 0				
Harry B. South.....	(210)	6195 0 0				
James Walton	(190)	6176 12 0				
James Hyslop		176 12 0				
J. B. Warrington	(185)	6173 16 0				
Weekly Wages of Clerks, Inspectors, and Drain Examiners (including Contribution to Thrift Fund and under Insurance Acts).....	7200	0 0				
War Allowances to Employees on Active Service	1910	0 0				
War Bonus to Employees	957	0 0				
2 Clothing for Inspectors, Messengers, and Labourers			12503	12512	12027 13 1	12007
3 Printing, Stationery, and Advertising			350	350	261 9 4	301
4 Legal Charges and Sundries (including Rent of Telephone) ...			350	500	299 16 10	464
5 Drain Testers and Tools for Examiners.....			400	450	342 0 2	362
			10	10	10 18 2	9
Carried forward			13613	13822	12941 17 7	13143

Sanitary Committee—Revenue Account—continued

NUISANCE DEPARTMENT—continued

Sanitary Department—continued

Brought forward	£	1600
6 Making-good Yards and Cellars after Examination of Drains ..		
7 Offices (Civic Buildings) :—		
Rent (transfer to Town Hall Committee)	£	1600
8 Wages of Porters and Cleaners (including Contribution to Thrift Fund and under Insurance Acts and War Bonus)		530
9 Rates and Insurance		590
10 Coal, Coke, Firewood, and Water		110
11 Gas and Electric Light		160
12 Cleaning Materials		80
13 Painting Interior		50
14 Pointing Exterior		50
15 Furniture, Fittings, and Repairs (Civic Buildings)		

(See receipts Nos. 18, 19, 20, 21, and 22).

16 Amount allocated from Exchequer Contribution Account in lieu of former grant towards Salaries of Inspectors of Nuisances for added Areas (transfer)	£	197
17 Sundries		0
Transfer of Rents of Offices (Civic Buildings) from undermentioned Departments—		
18 Drainage		199
19 Unhealthy Dwellings		339
20 Hospitals and Infectious Diseases		441
21 Officer of Health (Town Hall Committee)		283
22 Midwives Supervising		63

Included in Summary, page 180.

(c) Hospitals and Infectious Diseases, £102

Estimate			Actual Payments		
1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
£	£	£	£ s. d.	£	
13613	13822	— 209	12941 17 7	13143	
60	62	— 2	43 16 4	65	
	1600	...	1600 0 0	1600	
	412	118	483 12 1	404	
	579	11	556 11 3	596	
	100	10	106 8 6	99	
	135	25	158 19 5	133	
	80	...	55 15 2	67	
	100	50	145 3 4	54	
	30	20	0 0 0	0	
3170	100	...	86 14 7	147	
16943	17020	— 77	16178 18 3	16308	
	197	...	197 0 0	197	
	0	...	0 10 0	14	
	219	20	219 0 0	0	
	341	2	341 0 0	329	
	418	23	417 10 0	465	
	284	1	284 0 0	235	
	64	1	63 10 0	61	
1522					
15421	15497	— 76	14656 8 3	15007	

Health Visitors, £315; and Working of Milk Clauses, £24.

Sanitary Committee—Revenue Account—continued
NUISANCE DEPARTMENT—continued

Public Sanitary Conveniences.

	Estimate		Actual Payments		
	1917-1918	1916-1917	1916-1917		1915-1916
	£	£	£	s. d.	£
23 Weekly Wages of Lavatory Attendants (including Contribution to Thrift Fund and under Insurance Acts, War Bonus, and War Service Allowances to Employees on Active Service)	4134	3420	3609	1 2	3361
24 Clothing for Lavatory Attendants	90	90	89	15 6	86
25 Electric Light, Gas, and Water	1200	1200	1118	13 10	1103
26 Soap, Towels, Brushes, and Sundries	600	520	626	1 10	391
27 Rents and Privileges for Sites	60	110	55	7 6	108
28 Cleansing of Conveniences (including Weekly Wages, Contribution to Thrift Fund, and under Insurance Acts (£1100), War Service Allowances to Employees on Active Service (£30), Clothing, and Tools)	1400	1386	1189	17 1	1251
29 Repairing and Painting Underground Lavatories and Urinals ...	800	800	460	3 2	607
30 Providing New Urinals on Sites to be selected	350	450	0	0 0	0
31 Providing new Urinal at Barlow Moor Road, West Didsbury (Commitment)	160	0	0	0 0	{ 662 } { a540 }
Carried forward	8794	7976	7149	0 1	8109

(a) Paid to Tramways Committee *re* Convenience at Chorlton Tram Office.

Sanitary Committee—Revenue Account—continued

NUISANCE DEPARTMENT—continued

Public Sanitary Conveniences—continued

Brought forward	
32 Stamp Duty and other Charges on New Loans and Renewals (Public Sanitary Conveniences).....	
33 Interest on Loan Debt of £17185 6s. 8d. (including Bank Interest and Commission)—(Public Sanitary Conveniences)	
34 Sinking Fund (Public Sanitary Conveniences) (transfer).....	
35 Liquidation of Debt under 1844 Act, 10 per cent. on £415 (transfer)	

Total Payments (carried to page 184)

Receipts

36 Use of Closets and Lavatories in Albert Square.....	
37 Ditto Ardwick Green (Women)	
38 Ditto Barton Moor Road, Chorlton (Men)	
39 Ditto ditto (Women)	
40 Ditto Blackley (Men).....	
41 Ditto Brooks's Bar (Men).....	
42 Ditto ditto (Women).....	
43 Ditto Corporation Street	
44 Ditto Clavess Street, Gorton Lane (Men)	
45 Ditto ditto (Women)	
46 Ditto Great Bridgewater Street.....	
47 Ditto Lloyd Hotel (Men)	

Carried forward

1917-1918	Estimate		+ — Increase Decrease	Actual Payments	
	1916-1917	1915-1916		1916-1917	1915-1916
£	£	£	£	£ s. d.	£
8794	7976		+ 818	7149 0 1	8169
6	4			0 10 0	4
640	670	...		670 18 3	646
989	961			960 10 8	933
42	42			41 10 0	41
10471	9653		+ 818	8822 9 0	9733
				Receipts.	
				Receipts.	Receipts.
200	200	...		214 17 4	201
60	60	...		66 13 4	64
5	10	— 5		4 13 0	4
10	13	— 3		10 16 9	6
12	12	...		13 15 6	15
10	10	...		8 10 5	10
20	20	...		22 5 8	21
50	45	+ 5		60 7 0	57
10	7	+ 3		10 11 2	9
10	6	+ 4		11 19 5	9
200	200	...		197 9 6	203
2	3	— 1		2 5 4	3
589	586	+ 3		624 4 5	602

[May 23rd, 1917.]

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Sanitary Committee—Revenue Account—continued

NUISANCE DEPARTMENT—continued

Public Sanitary Conveniences—continued
Receipts—continued

	Estimate		Actual Receipts	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
Brought forward				
48 Use of Closets and Lavatories—Longsight	589	586	624 4 5	602
49 Ditto Market Place	20	20	19 7 0	21
50 Ditto Moston (Men).....	230	235	215 18 5	235
51 Ditto ditto (Women).....	3	3	2 19 5	3
52 Ditto New Cross (Men).....	3	3	3 4 2	3
53 Ditto ditto (Women).....	130	125	146 8 6	136
54 Ditto Piccadilly (Men).....	100	90	130 9 11	113
55 Ditto ditto (Women).....	600	600	653 14 9	601
56 Ditto Shudehill (Men).....	550	450	598 15 0	480
57 Ditto Southern Cemetery (Men).....	85	85	86 11 0	86
58 Ditto ditto (Women).....	3	2	2 9 4	1
59 Ditto South Street	8	5	9 18 2	1
60 Ditto Stevenson Square (Men).....	80	80	79 3 2	80
61 Ditto ditto (Women).....	130	150	134 5 8	147
62 Ditto Victoria Buildings (Women).....	140	125	149 9 11	125
63 Ditto Victoria Street (Men).....	850	700	895 3 8	760
64 Ditto Withington (Women).....	200	195	216 7 4	196
65 Rent of Shop, Blackley (Ladies' Lavatory)	50	45	55 9 1	55
66 Proportion of Cost of maintaining certain Joint Tram Shelters and Conveniences (to be received from Tramways Committee).....	15	15	15 0 0	15
67 Sundries (including Bank Interest)	170	175	172 13 2	a 520
	10	10	21 11 7	44
Total Receipts (see below)	3956	3699	4233 3 9	4224
Total Payments (see page 183)	10471	9653	8822 9 0	9733
Deduct Receipts (see above).....	3956	3699	4233 3 9	4224
Net Payments (included in Summary, page 180).....	6515	5954	4589 5 3	5509

(a) Includes £375 11s. 8d. for proportion of cost of erecting certain Conveniences.

Sanitary Committee—Revenue Account—continued

NUISANCE DEPARTMENT—continued

House Drainage.

68	Salaries and Wages :—	£
	Henry Prescott, Manager.....	325
	Alexander Love, Chief Inspector.....	175
	Weekly Wages of Clerks and Inspectors, including Contribution to Thrift Fund.....	700
	War Service Allowances.....	110
	War Bonus.....	102

69	Clothing for Inspectors.....	1412
70	Rent of Offices in Town Hall, £21; and in Civic Buildings, £199 (transfer).....	15
71	Payments to Contractors for House Drainage.....	220
72	Air Inlets, Manhole Covers, and Ashbins.....	4500
73	Bank Interest and Commission.....	400
74	Printing, Stationery, and Sundries.....	700
		100

Deduct Receipts.

75	Repayment by Paving, &c., Committee on account of repairs of sewers (other than street and passage sewers) (transfer).....	£
76	Repayments by Owners of Property, and Sundries ...	170
		7000

Included in Summary, page 180.

(a) Includes £22 for Repairs to Offices.

Actual Payments

1917-1918	Estimate 1916-1917	+ Increase — Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
1412	1490	— 78	1468 13 1	2253
15	15	... ..	27 8 9	21
220	261	— 41	260 10 9	a 140
4500	9000	— 4500	5879 15 3	8733
400	1200	— 800	873 6 3	1377
700	700	... ..	656 16 0	793
100	200	— 100	94 5 1	156
7347	12866	— 5519	9260 15 2	13173
				Receipts
				70921
				1146 } 14458 }
7170	12150 } 150 } 12000 }	+ 20 } — 5000 }	196 14 8 } 12709 0 0 }	
b 177	b 716	— 539	c 3644 19 1	c 2131

(c) Net Receipts.

Sanitary Committee—Unhealthy Dwellings, Sanitary Improvements,
and Housing Schemes.

Summary.

HOUSING AND UNHEALTHY DWELLINGS.

Page 187 Housing and Unhealthy Dwellings

“ 187 Painting Department

HOUSING OF THE WORKING CLASSES ACT, 1890 (PARTS 1 AND 2).

Page 188 Chief Rents and Debt Charges *re* Sanitary Improvements and
Housing Schemes

“ 189 Oldham Road No. 2 Block (Victoria Square)

“ 190 Pollard Street (Granville Place)

“ 191 Chester Street

“ 192 Oldham Road No. 1 Block

“ 193 Pott Street.....

“ 195 Walton House

Total

HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3),

AND PUBLIC HEALTH ACT, 1875.

Page 196 Rochdale Road (Alexandra Place)

“ 197 Blackley Estate

“ 198 Blackley Dwellings

“ 199 Barrack Street and Tatton Street.....

“ 199 Fairbourne Road (Levenshulme)

“ 200 Ashton House

“ 201 Chief Rents and Debt Charges

Total

Amount required in respect of the current year

Deduct Excess of Estimated over Actual Payments for the past year.

Amount to be raised in the current year's Rate

	Net Estimated Payments		+ Increase — Decrease	Net Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
	2733	2936	— 203	2407 19 3	3232
	a 200	a 600	— 400	946 16 2	265
	2533	2336	+ 197	3354 15 5	3497
	15434	14986	+ 448	14990 11 11	14018
	a 1373	a 954	+ 419	a 1518 17 2	a 1166
	a 231	a 53	+ 198	a 371 10 6	167
	a 452	a 300	+ 152	a 576 0 11	a 399
	a 897	a 594	+ 303	a 1172 0 10	a 672
	a 417	a 275	+ 142	a 536 19 10	a 302
	a 527	a 597	— 70	a 700 4 3	a 790
	a 3897	a 2753	+ 1144	a 4875 13 6	a 3162
	a 514	a 349	+ 165	a 557 12 7	a 306
	414	510	— 96	a 137 4 10	a 146
	a 1484	a 1130	+ 354	a 1580 9 8	a 1244
	a 820	a 646	+ 174	a 864 10 0	a 710
	a 34	a 25	+ 9	a 43 17 7	a 38
	713	828	— 115	765 11 4	699
	7509	7226	+ 283	7183 19 8	6471
	5784	6414	— 630	4765 16 4	4726
	19854	20983	— 1129	18235 10 2	19079
	2747/9/10	982/10/2			
	17106/10/2	20000/9/10			

Sanitary Committee—Revenue Account—continued

HOUSING AND UNHEALTHY DWELLINGS.

77	Salaries and Wages :— John Irvine, Senior Surveying Assistant £ 354 H. Bishop (£185) a 175 Weekly Wages of Surveyors and Clerks (including Contributions to Thrift Fund, War Bonus and War Service Allowances) 1490	2019 15 339	2320 15 341	— 301 ... — 2	1960 18 1 13 17 2 341 0 0	1915-1916 £ 2314 25 329
78	Clothing for Inspectors	10	10	...	12 0 0	14
79	Rent of Offices in Civic Buildings (transfer).....	150	150	...	88 6 4	116
80	Alterations of Closets in connection with insanitary properties (as already agreed)	100	0	+ 100	23 9 4	0
81	Printing, Stationery, and Advertising	100	100	...	118 8 4	6 434
82	Storage of Soldiers' Furniture					
83	Legal Charges, Deputation Expenses, and Sundries.....					
84	Deduct Law Costs Refunded	2733 0	2936 0	— 203 ...	2557 19 3 150 0 0	3232 0
	Included in Summary, page 186	2733	2936	— 203	2407 19 3	3232
	<i>Painting, etc., Department.</i>					
85	Weekly Wages of Foreman, Workmen, and Labourers (including War Bonus, Expenses, and Contributions to Thrift Fund, and under Insurance Acts).....	3600 400	3600	+ 400	{ 3732 4 1 285 1 0	3932 134
86	Sick Pay, Holiday Pay, and War Service Allowances to Workmen	40	40	...	38 19 4	33
87	Rent, Rates, and Rent of Telephone (104 Oldham Road)	9	5	+ 4	9 0 1	6
88	Lighting and Heating.....	8	10	— 2	4 18 7	4
89	Printing and Stationery	10	10	...	0 0 0	2
90	Furniture and Fixtures	2000	1600	+ 400	2014 12 3	1811
91	Tools and Materials.....	20	18	+ 2	26 11 11	30
92	Fares and Sundries.....					
	Carried forward	6087	5283	+ 804	6111 7 3	5952

(a) Balance paid as War Bonus.

(b) Includes Law Costs and Expenses of Case and Appeal in *re* Hall v. Corporation, £38 10s. 11d.

[May 23rd, 1917]

Sanitary Committee—Revenue Account—continued HOUSING AND UNHEALTHY DWELLINGS—continued	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
<i>Painting, etc., Department—continued</i>				
Brought forward	£	£	£ s. d.	£
93 Deduct Receipts from Amounts Rechargeable to other Departments for Work done (Transfer)	6087	5283	6111 7 3	5952
	6287	5883	Receipts 5164 11 1	Receipts 5687
Included in Summary, page 186	a 200	a 600	946 16 2	265
HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2.				
Chief Rents and Debt Charges re Sanitary Improvements and Housing Schemes.				
94 Chief Rents	736	600	683 15 4	647
95 Stamp Duty and other Charges on new Loans and Renewals ...	62	60	32 16 11	26
96 Interest on Loan Debt of £180,912 7s. 6d. (including Bank Interest and Commission)	7214	7120	7067 5 10	6393
97 Sinking Fund (transfer)	7483	7266	7265 16 11	7054
	15495	15046	15049 15 0	14120
Deduct Receipts.				
98 Chief Rents in respect of Sanitary Improvements	£			54
99 Charge for Repayment of Loans, and Sundries	51	50 09	51 19 4	54
	10	10	7 3 9	48
Included in Summary, page 186	61			201
	15434	14986	14990 11 11	14018

(a) Net Receipts.

Sanitary Committee—Revenue Account—continued.

HOUSING OF THE WORKING CLASSES ACT. 1890, PARTS I AND 2—
*continued.**Housing Schemes (Exclusive of Chief Rents and Debt Charges).**Oldham Road (Victoria Square) Corporation Dwellings and Shops—
No. 2 Block:—**Receipts:—*

100 Rents, £2,950; Water Rent, £15; Deposits, £15.....

*Deduct Payments:—*101 Weekly Wages of Superintendent and Cleaner
(including War Bonus, Contribution to Thrift
Fund, and under Insurance Acts)

102 Clothing.....

103 Return of Tenants' Deposits.....

104 General Repairs and Painting, Chimney Sweeping,
Tools, and Materials

105 Rates and Insurance

106 Gas for Area, Staircases, and Landings; and Water...

107 Printing, Stationery, Advertising, and Sundries.....

1607

Included in Summary, page 186 (*Net Receipts*) ...

(a) Includes two years' taxes on Dwellings.

(b) Includes amount for Gas used by tenants, now paid for direct to the Gas Committee.

239

[May 23rd, 1917.]

Estimate			Actual Payments	
1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
2980	2932	+ 48	3038 14 6	3142
	199 7 20 500 1022 220 10	+ 26 ... - 5 + 50 - 440 ... - 2	203 13 9 4 16 5 17 0 0 411 2 5 655 14 7 223 14 11 3 15 3	201 7 21 295 a 1000 b 449 3
1607	1971	-	1519 17 2	1971
1373	954	+ 419	1518 17 2	1766

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2

—continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)

—continued

Pollard Street (Granville Place) Corporation Dwellings:—

Receipts:—

108 Rents, £1100; Deposits, £10 1110

Deduct Payments:—

109 Weekly Wages of Superintendent and Cleaner (in-

cluding War Bonus, War Service Allowance, and
Contribution to Thrift Fund and under Insurance
Acts) £

110 Clothing 235

111 Return of Tenants' Deposits 7

112 General Repairs and Painting, Chimney Sweeping,
Tools, and Materials 10

113 Rates and Insurance 250

114 Gas for Area, Staircases, and Landings; and
Water 254

115 Printing, Stationery, Advertising, and Sundries 115

8 8

Included in Summary, page 186

(a) Includes Amount for Gas used by Tenants, now paid for direct to the Gas Committee.

(b) Includes two years' taxes.

(c) Net receipts.

(d) Net payments.

1917-1918	Estimate		Actual Payments	
	1916-1917	+ Increase - Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
1110	1110	...	1138 1 3	a 1178
879	<div> <div>235</div> <div>7</div> <div>15</div> <div>250</div> <div>410</div> <div>150</div> <div>10</div> </div>	<div> <div>...</div> <div>...</div> <div>5</div> <div>...</div> <div>156</div> <div>35</div> <div>2</div> </div>	<div> <div>225 15 4</div> <div>4 16 5</div> <div>8 10 0</div> <div>165 11 2</div> <div>251 2 3</div> <div>106 17 8</div> <div>3 17 11</div> </div>	<div> <div>217</div> <div>7</div> <div>12</div> <div>489</div> <div>b 415</div> <div>a 203</div> <div>2</div> </div>
c 231	c 33	+ 198	c 371 10 6	d 167

1345
6 01 0
7 99 1
a 203
2

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2---

continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges) —

continued

Chester Street Corporation Dwellings:—

Receipts:—

116 Rents, £896; Deposits, £4

Deduct Payments:—

117	Weekly Wages of Caretaker and Watchman (including Contribution to Thrift Fund).....	24
118	Return of Tenants' Deposits	4
119	General Repairs and Painting, Pointing, Chimney Sweeping, Tools, and Materials	150
120	Rates and Insurance	203
121	Gas for Staircases and Landings; and Water	65
122	Printing, Stationery, and Sundries.....	2

Included in Summary, page 186 (*Net Receipts*) ...

[illegible]

(a) Includes amount for Gas used by tenants, no w paid for direct to the Gas Committee.

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2

—continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)—

continued

Pott Street Corporation Drellings :—

Receipts :—

130 Rents, £9.30 ; Deposits, £10.....

Deduct Payments :—

- 131 Weekly Wages of Caretaker and Watchman (including Contribution to Thrift Fund) £ 21
- 132 Return of Tenants' Deposits 10
- 133 General Repairs, Painting, Chimney Sweeping, Tools, and Materials 160
- 134 Rates and Insurance 208
- 135 Gas for Staircases and Landings ; and Water 110
- 136 Printing, Stationery, and Sundries 4

Included in Summary, page 186 (*Net Receipts*) ...

(a) Includes Amount for Gas used by Tenants, now paid for direct to the Gas Committee.

(b) Includes two years' taxes.

[May 23rd, 1917.

Estimate			Actual Payments		
1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916	
£	£	£	£ s. d.	£	
930	880	+ 50	962 8 0	a 949	
	21	...	19 13 1	20	
	10	...	7 5 0	12	
	160	...	71 17 6	101	219
	330	122	206 14 3	6 335	
	80	+ 30	113 8 11	a 173	
	4	...	6 9 5	6	
513					
417	275	+ 142	536 19 10	302	

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890. PARTS 1 AND 2—

continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)—

continued

Walton House, Harrison Street :—

Receipts—

137 Rents and Charges	
138 Provisions	

Deduct Payments.

	£
139 Weekly Wages of Manager, Firemen, Servants, Porters, and Cleaners (including War Bonus and War Service Allowances, and Contribution to Thrift Fund and under Insurance Acts).....	1788
140 Clothing for Porters	20
141 General Repairs, Chimney Sweeping, Tools, and Materials	600
142 Painting and Decorating Interior.....	200
143 Rates, Insurance, and Rent of Telephone	350
144 Coal, Coke, Gas, Electric Light, and Water	1050
145 Printing, Stationery, and Advertising	40
146 Sundries	5

Carried forward

1917-1918		Estimate		Actual Payments	
£	1916-1917	+ Increase — Decrease	1916-1917	1916-1917	1915-1916
£	£	£	£ s. d.	£	£
4400	4200	+ 200	4405 16 8	4497	4497
4800	3600	+ 1200	4356 0 11	4566	3566
9200	7800	+ 1400	8761 17 7	7763	7763
	1500	+ 288	1531 2 7	1494	1494
	20	...	14 2 0	19	19
	600	...	508 10 9	559	559
	100	+ 100	119 15 5	81	81
	448	— 98	349 0 0	427	427
	800	+ 250	1010 5 9	868	868
	40	...	41 14 4	39	39
	5	...	1 4 8	4	4
4053	3513	+ 340			
5147	4287	+ 860	5186 2 1	4272	4272

3419

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2—

continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)—

continued

Walton House, Harrison Street—continued

Brought forward

Deduct Payments—continued

Catering.

147 Weekly Wages of Servants (including Contribution under Insurance Acts)	£ 215
148 Rates	10
149 Coal, Gas, Electric Light, and Water.....	60
150 Grocery, Provisions, and Mineral Waters	4200
151 Cigarettes and Tobacco	95
152 Cooking Utensils	5
153 Commission to Manager and Sundries	35

Included in Summary, page 186 (Net Receipts) ...

1917-1918	Estimate		+ Increase - Decrease	Actual Payments		
	1916-1917			1916-1917	1915-1916	
£	£	£	£	£ s. d.	£	£
5147	4287	+ 860		5186 2 1	4272	
	210	+ 5		213 15 9	196	
	10	...		9 9 9	10	
	75	15		47 4 7	65	
	3300	+ 900	086 +	4081 15 6	3123	3482
	70	+ 25		94 9 10	66	
	5	...		0 0 0	0	
	20	+ 15		36 2 5	22	
4620						
527	597	- 70		700 4 3	790	

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3)

AND PUBLIC HEALTH ACT, 1875.

Rockdale Road (Alexandra Place) Corporation Dwellings
and Shops:—

Receipts:—

154 Rents, £875; Gas and Water, £20; Deposits, £5

Deduct Payments:—

155 Return of Tenants' Deposits	£ 5
156 General Repairs and Painting, Chimney Sweeping, Tools, and Materials	100
157 Rates and Insurance	180
158 Gas for Areas, Staircases, and Landings; and Water	100
159 Printing, Stationery, and Sundries.....	1
	386

Included in Summary, page 186 (*Net Receipts*) ...

1917-1918	Estimate		Actual Payments	
	1916-1917	+ — Increase Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
	875	+ 25	921 0 1	a 971
	5 120 300 100 1	... — 20 — 120	2 15 0 95 15 11 171 19 2 92 10 1 0 7 4	3 182 b 300 a 179 1
	£99			
	349	+ 165	557 12 7	306
	514			

(a) Includes amount for Gas used by Tenants, now paid for direct to the Gas Committee.

(b) Includes two years' taxes.

HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3)

Blackley Estate :—

Receipts:—

160 <i>Farm Rents and Sundries</i>	£	100
Product Payments :—		
161 Painting Iron Railings		100
162 Maintenance of Roads and Footpaths		200
163 Erection of Cowshed at Coker's Farm		250
164 Repairs of Farm Buildings, Cowsheds, Hay Sheds, and Detached Houses		150
165 Painting at Farm Buildings and Detached Houses..		75
166 Rent, Rates, Water, and Insurance		49
167 Printing, Stationery, and Advertising		10
168 Sundries		10

Included in Summary, page 186

(a) Subject to the subsequent approval of the Council,

Estimate		Actual Payments	
1917-1918	1916-1917	1916-1917	1915-1916
£	£	£ s. d.	£
4,30	400	452 6 9	429
	$ \begin{array}{r} 80 \\ 200 \\ 250 \\ \hline 150 \\ 75 \\ 135 \\ 10 \\ 10 \end{array} $	$ \begin{array}{r} 0 \\ 105 \\ 0 \\ 50 \\ 36 \\ 49 \\ 0 \\ 672 \end{array} $	$ \begin{array}{r} 0 \\ 78 \\ 0 \\ 93 \\ 0 \\ 102 \\ 2 \\ 8 \end{array} $
844			
414	510	c 1,38 4 10	c 146

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3),
AND PUBLIC HEALTH ACT, 1875—continued

Blackley Corporation Dwellings:—

Receipts:—

169 Rents from Cottages
170 Subscriptions and Fees from Club House

Deduct Payments:—

£
171 Weekly Wages of Estate Overlooker (including
War Bonus and Contribution to Thrift Fund) ... 111
172 Clothing 5
173 Rates and Insurance 625
174 Coal, Coke, Gas, and Water 110
175 General Repairs, Painting and Decorating, Chimney
Sweeping, Tools, and Materials 300
176 Printing, Advertising, and Sundries 20

1917-1918	Estimate		Actual Payments	
	1916-1917	+ — Increase Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
2650	2650	...	2653 13 4	2656
5	10	— 5	9 18 2	12
2655	2660	— 5	2663 11 6	2668
	95	+ 16	100 6 10	96
	5	...	7 1 0	4
	1000	— 375	578 7 4	896
	110	...	115 17 1	100
	1530	—	1083	1423
	300	...	265 3 10	303
	20	...	16 5 9	24
1171				
1484	1130	+ 354	1580 9 8	1245

Included in Summary, page 186 (*Net Receipts*) ...

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS 1890-1903 (PART 3)
AND PUBLIC HEALTH ACT 1875—continued

Barrack Street and Tatton Street Drellings:—

Receipts:—

177 Rents, £11195; Deposits, £5

Deduct Payments:—

178 Weekly Wages of Caretaker (including Contribution
to Thrift Fund and under Insurance Acts) 7
179 Return of Tenants' Deposits 5
180 General Repairs, Decorating, Chimney Sweeping,
Tools, and Materials 80
181 Rates and Insurance 250
182 Gas and Water 35
183 Printing, Stationery, and Sundries 3

Included in Summary, page 186 (Net Receipts)

Fairbourne Road (Lerenshulme):—

Receipts:—

184 Rents of Cottages.....

Deduct Payments:—

185 Repairs 12
186 Rates and Insurance 19
187 Water and Sundries 4

Included in Summary, page 186 (Net Receipts)

1917-1918	Estimate		1916-1917	+ Increase — Decrease	Actual Payments	
	£	£			1916-1917	1915-1916
		£		£	s. d.	£
1200	1200	...	1205	9	9	1207
		...	6	10	0	7
		...	2	10	0	4
		...	56	13	0	85
		...	243	15	5	368
		...	30	13	7	31
		...	0	17	9	2
380						
820	646	+ 174	864	10	0	710
69	69	...	69	8	8	70
		...	6	13	5	6
		...	16	0	0	23
		...	2	17	2	3
35						
34	25	+ 9	43	17	7	38

497

32

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3),

AND PUBLIC HEALTH ACT, 1875—continued

Ashton House (Women's Lodging-house), Corporation Street :--

Receipts:—

188	<i>Rents and Charges</i>
189	<i>Provisions</i>

Deduct Payments:—

190 Weekly Wages (including War Bonus, War Service Allowances, Contribution to Thrift Fund and under Insurance Acts)	830
191 Repairs, Chimney Sweeping, Tools, and Materials	150
192 Painting and Decorating Interior	75
193 Laundry Work	115
194 Rates, Insurance, and Rent of Telephone	158
195 Coal, Coke, Gas, Electric Light, and Water	400
196 Bedding, Domestic Utensils, Furniture, and Fixtures	60
197 Catering—Provisions, etc.	650
198 Printing, Stationery, and Advertising	20
199 Sundries	5
Total	£ 2,300

Included in Summary, page 186 (Net Payments)...

[illegible]

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS, 1890–1903 (PART 3),

AND PUBLIC HEALTH ACT, 1875—continued

Chief Rents and Debt Charges:—

200 Chief Rents.....	
201 Stamp Duty and other Charges on New Loans and Renewals	
202 Interest on Loan Debt of £123,547 9s. 1d., (including Bank Interest and Commission)	
203 Sinking Fund (transfer)	
204 Instalment of Loan Repayable (Levenshulme)	

206

47

a 4969

2299

7

164

46

b 4802

2232

7

+ 42

}

+ 235

}

}

206 12 6

0 14 0

c 4757 11 1

2231 17 3

6 17 3

179

26

4133

2148

7

206 12 1

7203 12 1

+ 277

6493

7251

7226

+ 283

6471

7528

7509

7251

7226

+ 283

6471

Deduct Receipts.

205 Chief Rent (Blackley Estate)	£ 19
206 Bank Interest and other charges.....	0

Included in Summary, page 186.....

(a) Includes £28 9s. 8d.; (b) Includes £28 15s. 2d.; and (c) Includes £28 15s. 2d. *per* Levenshulme.

[May 23rd, 1917.]

Sanitary Committee—Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES.

Summary.

	Net Estimated Payments		Net Actual Payments	
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917 1915-1916
	£	£	£	£ s. d. £
Page 203 General	8298	8683	- 385	7868 6 9 8398
" 203 Treatment of Venereal Diseases	5562	0	+5562	0 0 0
" 205 Monsall Hospital	23397	25541	-2144	21924 8 10 23678
" 206 Clayton Hospital	1348	1314	+ 34	771 4 6 a 3995
" 207 Working of Milk Clauses	694	587	+ 107	522 8 8 319
" 208 Notification of Phthisis	6926	6806	+ 120	6437 15 4 5973
" 209 Tuberculosis "After Care" Sub-Committee	1500	1500	...	1400 1 3 1150
" 209 Interest and Charges on Loans, and Liquidation of Debt.....	5974	5954	+ 20	5791 16 2 5394
Amount required in respect of the current year	53699	50385	+3314	44716 1 6 a 48907
Deduct excess of Estimated over Actual Payments for the past year ...	5668/18/6	5030/6/10		
Amount to be raised in the current year's Rate	48030/1/6	45354/13/2		

(a) Includes £3708 for portion of year when Clayton Hospital was used for treatment of cases of Tuberculosis.

Sanitary Committee—Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES.

General Payments—Public Health Office.

	1917-1918	1916-1917	+ Increase — Decrease	Actual Payments		
	£	£	£	1916-1917	1915-1916	£
207 Salaries and Wages:—	£					
Dr. W. Allan Young, Assistant to Medical Officer of Health (£350).....	538					
Weekly Wages and War Bonus of Six Clerks.....	173					
Special Inspector.....	12					
Contributions to Thrift Fund and under Insurance Acts	358					
War Service Allowances.....						
208 Statistical Returns from Registrars.....	1081	1179	—	98	1103	18 4
209 Medical Certificates re Infectious Diseases.....	250	250	...	...	240	5 8
210 Payment to Cleansing Department for Disinfection of Premises, Bedding, and Clothing, and Removal of Patients (transfer)...	1000	1000	...	...	789	4 6
211 Repairs, Licenses, and Insurance of Motors.....	4500	5000	—	500	4189	10 4
212 Alterations to Motor Bus.....	200	165	+	35	140	0 4
213 Rent of Offices (Civic Buildings) (transfer) (portion of £441)...	0	85	—	85	92	8 0
214 Rent of Telephone.....	102	77	+	25	77	0 0
215 Maintenance of Vermineous Station (Oldham Road).....	45	37	+	8	40	19 0
216 Diarrhoea Medicine, Drugs, and Chemicals.....	75	75	...	...	45	7 2
217 Annual Report, Printing, Stationery, and Advertising.....	65	75	—	10	58	1 7
218 Cab and Tram Fares, Deputation Expenses, and Sundries	400	400	...	...	389	5 6
219 Meteorological Instruments and Charts.....	115	125	—	10	103	13 2
220 Bacteriological Examinations in cases of Diphtheria and Typhoid Fever, and special cases.....	15	15	...	...	12	5 3
	850	800	+	50	856	19 1
221 Deduct Sundry Receipts.....	8698	9283	—	585	8138	17 11
	400	600	—	200	270	11 2
	8298	8683	—	385	7868	6 9
Included in Summary, page 202.....						
<i>Treatment of Venereal Diseases.</i>						
(Under Scheme approved by Council April 4th, 1917).						
222 Drugs, Tests, Medical Fees, Hospital Beds, and other expenses...	22250	0	+	22250	0	0 0
223 Deduct Receipts—Government Grant.....	16688	0	+	16688	0	0 0
Included in Summary, page 202.....	5562	0	+	5562	0	0 0

(d) On Military Service and no Allowance payable.

Sanitary Committee—Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES—continued

Monsall Hospital.

	1917-1918	Estimate		Actual Payments	
	£	1916-1917	+ Increase — Decrease	1916-1917	1915-1916
	£	£	£	£ s. d.	£
224 Salaries and Wages :—	£ s. d.				
Dr. J. Fletcher, Medical Superintendent	583 6 8				
Locum Tenens, 1st Medical Assistant	382 0 0				
Do. 2nd Medical Assistant	382 0 0				
Mrs. A. Stoney, Matron	130 0 0				
Miss F. Haas, 1st Assistant Matron	57 10 0				
Miss R. Crosland, 2nd Assistant Matron	52 10 0				
Mrs. E. Newbold, Housekeeper	55 0 0				
Miss T. C. Bevan, Night Superintendent	50 0 0				
C. Johnson, Steward	110 0 0				
Thomas Nicholson, Dispenser	200 0 0				
A. Wilde, Organist	10 0 0				
Chaplains: Church of England, Roman Catholic, and Nonconformist (£50 each)	150 0 0				
Monthly Wages of Nurses (including Contribution under Insurance Acts and War Bonus)	2300 0 0				
Monthly Wages of Domestic Servants, Ward Maids, Laundry Women (including Contribution under Insurance Acts and War Bonus)	2255 0 0				
Weekly Wages of Lodge-keepers, Porters, Workmen, Gardeners, and others (including Contribution to Thrift Fund and under Insurance Acts and War Bonus)	2351 0 0				
War Service Allowances	413 0 0				
225 Chief Rent, Rent, Rates, and Insurance (including Rent of Telephone)	9482	9764	— 282	8604 9 8	9375
226 Coal, Coke, Firewood, Gas, Water, and Electric Light	1850	2240	— 390	1849 15 4	1945
227 Alterations and Repairs of Property and Machinery	3500	3500	...	3302 18 9	3261
228 Painting, Whitewashing, and Pointing	500	500	...	320 19 1	461
229 Furniture, Fixtures, Domestic Utensils, and Crockery	700	700	...	602 3 8	604
	350	400	— 50	251 3 3	315
Carried forward	16382	17104	— 722	14931 9 9	15961

Sanitary Committee—Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES—continued

Brought forward

Monsall Hospital—continued

230 Provisions	8500
231 Brandy and Mineral Waters for Patients	80
232 Cleaning Materials	350
233 Drugs, Oil, Lint, and Dispensing Sundries	1200
234 Linen and Wollen Goods, Sheetings, Uniforms, and Clothing..	1000
235 Printing, Stationery, Periodicals, and Advertising	200
236 Provender, Farriery, and Saddlery (including purchase of Horse and Float)	300
237 Plants, Seeds, Shrubs, Tools, and Implements	20
238 Purchase of Pigs and Attendance	150
239 Sundries	50

Deduct Receipts.

240 Contributions from Guardians and other Local Authorities for Maintenance of Patients and Retention Fees	£ 3000
241 Rent of Cottages	23
242 Rent of Land, Moston Brook	12
243 Sale of Pigs, Old Iron, and Sundries	600
244 Treatment of Puerperal Fever Cases and Cases of Delicate Children (Transfer from Infant Life Preservation Department)	1200

Included in Summary, page 202

(a) Government Grant under Child Welfare Scheme.

	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
Brought forward	16382	17104	14931 9 9	15961
<i>Monsall Hospital</i> —continued				
230 Provisions	8500	8300	8206 14 8	8797
231 Brandy and Mineral Waters for Patients	80	120	79 1 11	109
232 Cleaning Materials	350	350	316 7 5	306
233 Drugs, Oil, Lint, and Dispensing Sundries	1200	1300	1208 4 8	1320
234 Linen and Wollen Goods, Sheetings, Uniforms, and Clothing..	1000	1200	859 6 0	1208
235 Printing, Stationery, Periodicals, and Advertising	200	220	196 4 3	202
236 Provender, Farriery, and Saddlery (including purchase of Horse and Float)	300	300	258 10 10	217
237 Plants, Seeds, Shrubs, Tools, and Implements	20	20	12 3 6	19
238 Purchase of Pigs and Attendance	150	100	126 3 3	83
239 Sundries	50	60	28 13 9	53
	28232	29074	26223 0 0	28275
<i>Deduct Receipts.</i>				
240 Contributions from Guardians and other Local Authorities for Maintenance of Patients and Retention Fees	£ 3000	23	3276 13 6	3892
241 Rent of Cottages	23	10	23 8 0	23
242 Rent of Land, Moston Brook	12	500	12 10 0	7
243 Sale of Pigs, Old Iron, and Sundries	600	0	638 5 1	349
244 Treatment of Puerperal Fever Cases and Cases of Delicate Children (Transfer from Infant Life Preservation Department)	1200	0	a 347 14 7	a 326
	4835	25541	21924 8 10	23678
Included in Summary, page 202	23397	25541	21924 8 10	23678

1697

3892
23
7
349
a 326

3276 13 6
23 8 0
12 10 0
638 5 1
a 347 14 7

3000
23
10
500
0

3276 13 6
23 8 0
12 10 0
638 5 1
a 347 14 7

3892
23
7
349
a 326

3276 13 6
23 8 0
12 10 0
638 5 1
a 347 14 7

3000
23
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3276 13 6
23 8 0
12 10 0
638 5 1
a 347 14 7

3892
23
7
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a 326

3276 13 6
23 8 0
12 10 0
638 5 1
a 347 14 7

3000
23
10
500
0

3276 13 6
23 8 0
12 10 0
638 5 1
a 347 14 7

3892
23
7
349
a 326

Sanitary Committee—Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES—continued

Clayton Hospital.

	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
245 Weekly Wages of Caretaker and Domestic Staff (including Contribution to Thrift Fund and under Insurance Acts)	275	275	261 19 9	77
246 Rents, Rates, Taxes, and Insurance (including Rent of Telephone)	350	336	348 14 3	91
247 Coal, Coke, Gas, and Water	100	105	85 12 7	47
248 Alterations and Repairs of Property	100	75	49 15 7	78
249 Painting, Papering, and Colouring	25	25	0 0 0	7
250 Seeds, Manure, Cleaning Materials, and Sundries	50	50	35 7 4	2
251 Contingent Expenses in case of opening for Smallpox	500	500	42 0 0	0
252 Deduct Sundry Receipts (Rents)	1400	1366	823 9 6	302
	52	52	52 5 0	10
Included in Summary, page 202	1348	1314	771 4 6	a 292

(a) The payments for the portion of the year prior to December 1st, 1915, amounted to £3,703.

Sanitary Committee—Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES—continued

Working of Milk Clauses.

253	J. W. Brittlebank, Veterinary Inspector
254	Bacteriological Reports
255	Printing, Stationery, and Advertising
256	Instruments and Drugs
257	Sundries (including Travelling Expenses of Veterinary Inspector visiting Farms)
258	Rent of Office, Civic Buildings (transfer) (portion of £441)
259	Special Milk Investigations

Included in Summary, page 202

Notification of Phthisis.

260	Salary of G. H. Lock, £230; Geo. Allen, £210; 2 Inspectors, £344; 5 Nurses, £569; and Weekly Wages of 2 Male Clerks and 7 Temporary Female Clerks (including War Bonus and Contribution to Thrift Fund and under National Insurance Acts), £704; and War Service Allowances, £288
261	Uniforms for Nurses
262	Payment to Cleansing Department for Disinfection and Cleansing of Premises (transfer)

Carried forward

(a) On military service. No allowance payable.

[May 23rd, 1917.]

1917-1918	Estimate		Actual Payments	
	1916-1917	+ — Increase Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
a 0	192	- 192	64 2 5	192
400	300	+ 100	387 6 5	90
10	10	...	7 6 7	5
10	10	...	4 18 4	4
50	50	...	34 4 11	4
24	25	- 1	24 10 0	24
b 200	0	+ 200	0 0 0	0
694	587	+ 107	522 8 8	319
2345	2040	+ 305	2178 14 10	1757
25	25	...	28 19 9	4
2600	2850	- 250	2426 0 5	2549
4970	4915	+ 55	4633 15 0	4310

(b) Subject to the subsequent approval of the Council.

Sanitary Committee - Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES—continued

Notification of Phthisis—continued

Brought forward.....

263 Bacteriological Reports					
264 Medical Certificates.....					
265 Drugs, Sputum Boxes, and Spit Bottles					
266 Printing, Stationery, and Advertising					
267 Deputation Expenses and Sundries					
268 Diffusion of Information and Examination of Pathological Material					
269 Half Cost of Maintenance and Debt Charges in respect of Building in Hardman Street (transfer), see page 214					

270 Deduct Sundry Receipts

Included in Summary, page 202

Tuberculosis "After Care" Sub-Committee.

271 Establishment of "Care" Committee in connection with the Corporation's Scheme for the Treatment of Tuberculosis					
Included in Summary, page 202					

1917-1918	Estimate		+ Increase - Decrease	Actual Payments	
	1916-1917	£		1916-1917	1915-1916
£ 4970	4915	£	£	£ s. d.	£
		+	55	4633 15 0	4310
400	450	-	50	461 0 0	301
700	700	...	...	609 14 9	721
125	100	+	25	99 17 5	62
170	170	...	...	166 0 5	172
100	100	...	...	104 5 2	104
50	0	+	50	0 0 0	0
411	371	+	40	364 2 9	303
6926	6806	+	120	6438 15 6	5973
0	0	...	...	1 0 2	0
6926	6806	+	120	6437 15 4	5973
1500	1500	...	...	1400 1 3	1150

Sanitary Committee—Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES—continued*Interest and Liquidation of Debt.*

	Estimate			Actual Payments	
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916
	£	£	£	£ s. d.	£
272 Stamp Duty and other Charges on New Loans and Renewals (under Public Health Act, 1875)	21	29		3 4 5	15
273 Ditto ditto Local Act of 1896	2	2		1 8 10	8
274 Interest on Loan Debt of £39,111 3s. 8d., Public Health Act, 1875, and on further amount to be borrowed (including Bank Interest and Commission)	1634	1689	+ 20	1619 2 0	1519
275 Interest on Loan Debt of £17,327 2s. 5d., Local Act, 1896 (including Bank Interest and Commission)	682	704		638 14 10	644
276 Sinking Fund (transfer), Public Health Act, 1875	2276	2210		2209 11 10	2035
277 Ditto ditto Local Act 1896	1359	1320		1319 14 3	1173
Included in Summary, page 202	5974	5954	+ 20	5791 16 2	5394

Sanitary Committee—Revenue Account—continued

INFANT LIFE PRESERVATION.

(NOTE.—Under this scheme certain work is carried out by the Midwives Supervising Committee—see separate estimates).

Health Visitors.

278 Salaries and Wages:—

	£	s.	d.
Salaries and Wages:—			
Miss M. G. Seed, Lady Superintendent	(£175)	11	0
Miss E. M. Legge, Assistant Superintendent	128	0	0
37 Health Visitors—1 at 47s. 6d., 1 at 44s. 6d., 1 at 44s., 5 at 43s., 8 at 41s., 15 at 40s., 1 at 31s. 6d., 1 at 31s., 1 at 30s., 1 at 25s., 1 at 20s., and 1 at 18s. per week ..	4042	0	0
5 Additional Health Visitors at £2 per week	562	0	0
3 Clerks—2 at 31s. 6d. per week and 1 at 25s.	254	0	0
Temporary Clerk	50	0	0
Contribution to Thrift Fund and under Insurance Acts, and War Bonus.....	90	0	0

279	Uniforms for Health Visitors and Nurses	
280	Rent of Offices in Civic Buildings (transfer) (portion of £441)	
281	Furniture and Fixtures	
282	Printing Handbills, Stationery, and Advertising	
283	Fares and Sundries.....	
284	Cleansing Department—Lime, Brushes, and Disinfecting Powder	

Ophthalmic Nurses.

285	Weekly Wages of Ophthalmic Nurses (including Contributions to Thrift Fund and under Insurance Acts)...	£ 260
286	Uniforms, Drugs, Fares, and Sundries	50

Carried forward

(a) Balance paid as War Bonus.

Estimate		Actual Payments	
1917-1918	1916-1917	1916-1917	1915-1916
£	£	£ s. d.	£
5293	4345	4124 12 11	2760
264	165	191 4 2	150
315	316	316 0 0	305
25	25	20 16 6	0
175	150	170 2 10	201
120	150	108 13 0	96
100	100	67 12 0	81
6292	5251	4999 1 5	3393
310	2311 28 50	235 3 7 18 11 0	289 27 316
6602	5532	5252 16 0	3909

212

Sanitary Committee—Revenue Account—continued

INFANT LIFE PRESERVATION—continued

Brought forward

Babies' Hospital, Levenshulme.

306 Retention of 18 Beds at 15/- per bed per week

Treatment of Delicate Children and Cases of Puerperal Fever.

307 Expenses at Monsall Hospital (transfer)

*General.*308 Transfer to Town Hall Committee for Proportion of Cost of
Medical Officer of Health's Department*Deduct Receipts:—*

309 Government Grant

310 Sale of Sugar (see Payments)

311 Sundries

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

(a) Not previously included in Infant Life Preservation Estimates.

	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
£	£	£	£ s. d.	£
13014	11034	11034	8614 14 9	5281
702	702	...	728 10 0	0
1200	a 0	a 0	a 0 0 0	a 0
150	a 0	a 0	a 0 0 0	a 0
15066	11736	11736	9343 4 9	5281
	2200 } 2205	2000 } 6608+	2602 4 8 } 2606 16 9	1410 } 1411
	0 } 5	1100 } 1	0 0 0 } 0	0 } 1
5304			4 12 1	
9762	9531	+ 231	6736 8 0	3870
2794/12/0	844/14/0			
6967/8/0	8686/6/0			

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT.

(Under Scheme for Treatment and Prevention of Tuberculosis approved by Council, 19th February, 1913.)

Summary.

Page 215 Dispensary (including Debt Charges)	5726	5625	+	101	5350	7	9	5245
" 218 Baguley Sanatorium (including Debt Charges)	29761	26287	+	3474	27252	18	3	20360
" 222 Abergele Sanatorium (including Debt Charges)	7269	6325	+	944	6334	11	3	6558
" 223 Delamere Sanatorium	5839	5829	+	10	5833	7	1	5830
" 223 Contingent Institutional Treatment.....	850	850	...		846	10	0	752
" 223 Domiciliary Treatment—Provision of Food, Clothing, and Drugs	2639	2339	+	300	2203	17	6	1939
" 223 Deduct Receipts from Manchester Insurance Committee.....	52084	47255	+	4829	47821	11	10	40384
" 223 Deduct Government Grant	18750	6200	+	1450	9294	2	4	10712
Amount required in respect of the current year	44434	41055	+	3379	38527	9	6	29672
Deduct excess of Estimated over Actual Payments for the past year	25684	18500	+	250	17986	3	9	15488
Amount to be raised in the current year's Rate	2013/14/3	22555	+	3129	20541	5	9	14184
	23670/5/9	5210/14/8						
		17344/5/4						

(a) £17887 after including £3703 for Clayton Hospital omitted from above, for period of year when this Hospital was used for treatment of cases of Tuberculosis.

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Dispensary.

	Estimate			Actual Payments	
	1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916
	£	£	£	£ s. d.	£
312 Salaries of Medical Staff :—					
Dr. D. P. Sutherland, Senior Tuberculosis Medical Officer (whole time)	666 13 4				
Dr. R. Brierclyffe, Junior Tuberculosis Medical Officer ..	0 0 0				
Dr. S. C. Adam, Junior Tuberculosis Medical Officer ..	379 3 4				
Dr. S. Moritz, Physician (part time)	250 0 0				
Dr. N. C. Haring, " "	250 0 0				
Dr. J. A. K. Renshaw, " "	250 0 0				
Dr. R. W. Marsden, " "	250 0 0				
Contributions to Thrift Fund	13 0 0				
313 Weekly Wages of 4 Nurses (including Contribution to Thrift Fund)	2059	2063	— 4	1955 12 4	2059
314 Weekly Wages of Clerks (including War Bonus and Contribution to Thrift Fund and under National Insurance Acts)	455	316	+ 139	321 11 4	255
War Service Allowances					
315 Uniforms for Nurses	355	436	— 81	295 4 11	209
316 Rent of Rooms at Hardman Street (including Drugs, Medical Appliances, Disinfectants and Cleaning, Telephone Service, Rates, Coal, Gas, Water, Electric Light, Services of Staff and two Nurses, and Printing and Stationery)	20	15	+ 5	15 19 11	6
317 Travelling Expenses of Staff	2200	2200	...	2200 0 0	2200
318 Printing, Stationery, Advertising, and Sundries	75	75	...	51 14 9	75
	150*	150	...	146 18 4	149
319 Deduct Sundry Receipts					
	5314	5255	+ 59	4987 1 7	4944
	0	2	— 2	0 16 8	2
Carried forward	5314	5253	+ 61	4986 4 11	4942

(a) On Military Service—no allowance payable.

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Brought forward

*Building in Hardman Street.*320 Weekly Wages of Caretaker and Women Cleaners
(including War Bonus and Contributions to Thrift

Fund and under Insurance Acts) 174

321 Coal, Coke, Gas, Water, Electric Light, and Cleaning
Materials 100

322 Chief Rent, Rates, Insurance, and Rent of Telephone ... 150

323 Repairs to Property 25

324 Painting 50

325 Insurance 5

326 Stamp Duty and Other Charges on New Loans and
Renewals..... 1327 Interest on Loan Debt of £4595 7s. 7d. (including Bank
Interest and Commission) 186

328 Sinking Fund (transfer) 132

823

Deduct :—

329 Half-Cost of Maintenance and Debt Charges (transfer to

Notification of Phthisis, see page 208) 411

Included in Summary, page 213

1917-1918		Estimate		Actual Payments	
£	1916-1917	1916-1917	+ - Decrease	1916-1917	1915-1916
£	£	£	£	£ s. d.	£
5314	5253		+ 61	4986 4 11	4942
	146	+ 28		146 12 10	148
	75	+ 25		87 15 5	54
	150	...		170 0 10	137
	25	...		17 2 1	24
	25	+ 25		0 0 0	0
	5	...		2 0 10	8
	3	+ 40		0 7 10	1
	186	+ 2		176 8 7	152
	128			127 17 2	82
	743	+ 80		728 5 7	606
412	371	+ 40		364 2 9	303
5726	5625	+ 101		5350 7 9	5245

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Baguley Sanatorium.

	£	s.	d.
330 Salaries and Wages :—			
Dr. W. H. Smith, Medical Superintendent	458	6	8
Dr. Wm. Wright, 1st Medical Assistant	350	0	0
— 2nd Medical Assistant	350	0	0
Miss Duffill, Matron	141	13	4
Housekeeper	50	0	0
Home Sister	45	0	0
Night Sister	45	0	0
Clerk	80	0	0
Dentist	25	0	0
Three Chaplains (£150 and £30 Travelling Expenses) ...	180	0	0
Monthly Wages of Nurses (including Contributions under Insurance Acts)	1005	0	0
Monthly Wages of Ward Maids, Servants, and Lodge Keeper (including Contribution under Insurance Acts) ..	780	0	0
Monthly Wages of Engineers, Stokers, Porters, &c. (including War Bonus, Contribution to Thrift Fund, and under Insurance Acts)	1012	0	0
331 Rates, Taxes, and Insurance (including Rent of Telephone)	4521		
332 Contribution to Fire Brigade	510		
333 Coal, Firewood, and Water	10		
334 Alterations and Repairs of Property and Machinery	2400		
335 Alterations to Heating, &c., of Old Wards	600		
336 New Piggeries (Commitment)	a 600		
337 Repairs to Footpaths and Laying-out Grounds, Shrubs, &c.	40		
338 New Sewage Scheme	150		
339 Motor Lorry	a 1000		
	a 600		

Carried forward

8137

(a) Subject to the subsequent approval of the Council.

1917-1918	Estimate		Actual Payments	
	1916-1917	+ Increase — Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
4521	4066	+ 455	3945 5 3	3182
510	600	— 90	516 5 9	469
10	10	...	10 0 0	5
2400	2400	...	2802 17 2	2452
600	500	+ 100	853 9 3	847
a 600	0	+ 600	0 0 0	0
40	450	— 410	426 17 2	100
150	150	...	116 14 8	0
a 1000	400	+ 600	5 2 6	1082
a 600	0	+ 600	0 0 0	0
10431	8576	+ 1855	8676 11 9	8137

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Baguley Sanatorium—continued

340	Brought forward
340	Renewing existing Sewage Beds
341	Painting Exterior and Interior
342	Furniture, Fixtures, Domestic Utensils, and Crockery
343	Boundary Fence and Shrubbery
344	Provisions
345	Brandy and Mineral Waters for Patients
346	Cleaning Materials
347	Drugs, Oil, Lint, and Dispensing Sundries (including Consulting Fees)
348	Linen and Woollen Goods, Sheetings, Uniforms, and Clothing..
349	Printing, Stationery, and Advertising
350	Carting and Sundries
351	Conveyance of Patients
352	Conveyance of Staff
353	Grounds and Gardens—Wages of Head Gardener and Assistants (including Contributions to Thrift Fund and under Insurance Acts)
354	Ditto—Tools, Seeds, and Manure.....

Deduct Receipts.

355	Contributions from Local Authorities for Maintenance of Patients and Retention of Beds, and Sundries
356	Rents of Land.....
357	Garden Produce—Sales and Transfers to Sanatorium

Carried forward

1917-1918	Estimate		Increase Decrease	Actual Payments		1915-1916
	1916-1917			1916-1917		
£	£	£	£	£	s. d.	£
10431	8576	+ 1855		8676	11 9	8137
0	300	- 300		152	13 4	120
500	250	+ 250		29	0 11	603
450	350	+ 100		506	6 2	368
50	100	- 50		47	14 10	92
11500	10000	+ 1500		11386	13 5	5340
75	75	...		58	10 6	44
300	300	...		296	0 0	225
800	600	+ 200		760	12 6	439
500	500	...		441	2 1	542
200	150	+ 50		207	18 11	155
200	200	...		261	19 8	283
230	160	+ 70		233	16 6	163
150	0	+ 150		0	0 0	0
678	347	+ 331		451	2 11	0
100	25	+ 75		116	4 11	0
26164	21933	+ 4231		23626	8 5	16511
	400	- 100		304	3 6	473
	35	+ 35		79	11 3	36
	150	+ 300		318	15 11	0
820						609
25344	21348	+ 3996		22923	17 9	16002

Sanitary Committee—Revenue Account—continued**TUBERCULOSIS—SANATORIUM ACCOUNT—continued***Baguley Sanatorium—continued*

Brought forward £

358 Stamp Duty and other Charges on New Loans and
Renewals 12359 Interest on Loan Debt of £47,183 7s. 6d., and on
further amount to be borrowed (including Bank
Interest and Commission) 1737

360 Sinking Fund (transfer) 708

361 Instalments of Loans repayable 2535

*Farm Account.*362 Wages of Farm Bailiff and Labourers (including Contri-
bution to Thrift Fund and under Insurance Acts) ... 355

363 Provender, Farriery, Saddlery, and Swill 250

364 Seeds and Plants 50

365 Horses, Pigs, and Poultry 25

366 Implements, Tools, Poultry Houses, and Pig Float 75

367 Manure and Lime 75

368 Sundries 25

369 Rent of Land, also Newall Green 70

925

370 Deduct Credit for Transfers of Produce to Sanatorium,

and receipts from Sales of Pigs, &c. 1500

Included in Summary, page 213.....

(a) Net Receipts.

1917-1918	Estimate		+ Increase — Decrease	Actual Payments	
	1916-1917	1915-1916		1916-1917	1915-1916
£	£	£	£	£	£
25344	21348		+ 3996	22923 17 9	16002
	20			8 11 10	4
	1861		— 110	1667 11 4	1463
	687			687 2 8	352
4992	2534			2533 18 2	2533
30336	26450		+ 3886	27821 1 9	20354
	247			254 11 0	169
	150			214 19 11	118
	50			0 0 0	47
	75			332 4 9	31
	25			42 5 10	81
	75			16 19 9	36
	15			8 3 0	2
	0			26 16 9	0
	637			896 1 0	484
	800			1464 4 6	a 778
a 575	a 163		+ 412		
29761	26287		+ 3474	27252 18 3	20060

768 v

9 8 896 v

371	Salaries and Wages :—	£
	Dr. C. M. Craig, Medical Superintendent (Allowance on Active Service)	75
	Dr. Grant, Temporary Medical Superintendent	400
	Miss E. M. C. Legat, Matron	130
	Monthly Wages of Nurses (including Contributions under Insurance Acts)	190
	Monthly Wages of Ward Maids, Servants, and Laundry Maids (including Contributions under Insurance Acts)	295
	Monthly Wages of Engineer, Stoker, Joiner, and Clerk (including Contributions to Thrift Fund and under Insurance Acts)	456

372 Rents, Rates, Insurance, and Rent of Telephone
 373 Coal, Coke, Carriage, Cartage, Oil, &c.
 374 Boundary Fencing, Labour, Gates, Posts, &c. (transfer)
 375 Repairs to Estate roads and footpaths (transfer)
 376 Alterations and General Repairs.....
 377 Painting and Decorating.....
 378 Furniture, Fixtures, Domestic Utensils, and Crockery
 379 Provisions and Mineral Waters
 380 Cleaning Materials
 Carried forward.....

220

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Abergele Sanatorium—continued

Brought forward.....	
381 Drugs and Medical Appliances	
382 Linen and Woollen Goods, Sheetings, Uniforms, and Clothing	
383 Newspapers, Printing, Stationery, and Advertising	
384 Removal of Patients (Train or Ambulance)	
385 Travelling Allowances of Staff, Committee, and Officials	
386 Carting and Sundries (£150 transfer to Farm Account)	
387 Grounds and Gardens—Weekly Wages of Gardener (including contributions to Thrift Fund and under Insurance Acts).....	
388 Ditto—Tools, Seeds, and Manure	
389 Stamp Duty and other charges on Renewals.....	
390 Interest on Loan Debt of £16,314 8s. 8d. and further amount to be borrowed	
391 Sinking Fund (transfer)	

Deduct Receipts.

	£
392 Rents	35
393 Maintenance of Children, and Sundries	500
394 Rent of Farm (transfer from Farm Account)	50
395 Garden Produce—Sales and transfers to Sanatorium.....	110

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
	5151	4937	+ 214	5049 7 3	4634
	90	120	— 30	89 15 9	112
	100	120	— 20	94 3 8	87
	40	60	— 20	38 3 8	57
	130	150	— 20	127 14 10	145
	75	100	— 25	53 13 10	135
	200	200	...	198 5 1	a 414
	130	100	+ 30	119 15 9	b 0
	25	25	...	11 0 10	b 0
	15	8	...	0 0 0	0
	747	626	+ 143	628 5 10	614
	527	512	...	514 12 0	497
	7230	6958	+ 272	6924 18 6	6695
	695	35	...	Receipts 35 0 0	Receipts 35
	6535	500	...	481 7 7	568
		50	...	50 0 0	0
		100	+ 10	110 10 7	0
	6535	6273	+ 262	6248 0 4	6092

Carried forward

(a) Includes £261 1s. 7d. for Professional Services re Division of Footpaths.

(b) Included under Farm Account.

[May 23rd, 1917.]

	Sanitary Committee—Revenue Account—continued			Estimate		Actual Payments			
	TUBERCULOSIS—SANATORIUM ACCOUNT—continued			1917-1918	1916-1917	+ — Increase Decrease	1916-1917		1915-1916
	<i>Abergele Sanatorium</i> —continued						£	s. d.	
	Brought forward			£ 6535	6273	+ 262	£ 6248	0 4	£ 6092
	<i>Farm Account.</i>								
396	Half Salary of Estate Steward (£70) and Wages of Labourers (including Contribution to Thrift Fund and under Insurance Acts, and War Service Allowances, £50)			516	403	+ 113	429	19 8	518
397	Provender, Farriery, and Saddlery			200	200	...	194	15 6	285
398	Alterations and Additions (Machinery and Oils)			30	55	— 25	53	17 7	200
399	Seeds and Plants.....			100	50	+ 50	51	9 5	59
400	Cattle, Poultry, Pigs, Horses, &c.			200	35	+ 165	228	0 10	60
401	Implements and Tools.....			50	10	+ 40	37	7 2	126
402	Manure, Lime, and Basic Slag			60	20	+ 40	16	2 11	22
403	Interest on Loan Debt of £340 1s. 3d.....			13	17	— 4	16	19 9	20
404	Sinking Fund (transfer).....			115	112	— 3	112	2 0	109
405	Rent of Farm (transfer to Sanatorium account)			50	50	...	50	0 0	0
406	Compensation to Tenant.....			50	0	+ 50	0	0 0	0
	<i>Deduct —</i>			1384	952	+ 432	1190	14 10	1399
407	<i>Transfers to Sanatorium and Receipts from Sales of Produce, Carting Re-charged</i>			1150	900	+ 250	1152	4 3	978
408	Alterations, &c., to Farmstead at Ysgiriall.....			234 a 500	52 0	+ 182 + 500	38 10 0 0	7 0	421 0
	Net Payments on Farm Account ...			734	52	+ 682	38 10	7 7	421
	Carried forward			7269	6325	+ 944	6286	10 11	6513

(a) Subject to the subsequent approval of the Council.

(a) Subject to the subsequent approval of the Council.

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Abergele Sanatorium—continued

Brought forward

Forest Account.

409 Half Salary of Estate Steward, £70 ; and Wages of Labourers
(including Contribution to Thrift Fund and under Insurance
Acts)

410 Machinery and Oils

411 Implements and Tools

412 Stock Trees for Planting

413 Sundries

414 Hire of Horses (transfer)

Deduct :—

415 Transfers to Sanatorium and Receipts from Sales of
Timber and Sundries

Net Payments on Forest Account.....

Total for Abergele Sanatorium (included in Summary,
page 213)

1917-1918	Estimate		+ Increase — Decrease	Actual Payments	
	1916-1917	1916-1917		1916-1917	1915-1916
£	£	£	£	£ s. d.	£
7269	6325	6325	+ 944	6286 10 11	6513
328	356	— 28	—	252 7 0	139
50	a 272	— 222	—	a 300 3 6	104
20	50	...	...	48 1 9	23
50	65	— 15	—	36 7 6	0
25	25	...	...	43 16 1	44
75	...	+ 75	+	0 0 0	0
548	738	— 190	—	680 15 10	310
548	738	— 190	—	632 15 6	265
0	0	...	...	48 0 4	45
7269	6325	+ 944	+	6334 11 3	6558

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Delamere Sanatorium.

416 Maintenance of Cases of Phthisis, 62 Beds at £1 16s. each per week	5804	£	1916-1917	+ Increase — Decrease	£	1916-1917	1915-1916
417 Railway Fares of Patients	35			+ 10	30	£ s. d. 3 1	£ 27
Included in Summary, page 213	5839		5829	+ 10	5833	7 1	5830

Contingent Treatment.

418 Payments to Institutions for treatment of patients suffering from Tuberculosis in various forms—	850		850	...	846	10 0	752
Included in Summary, page 213							

Domiciliary Treatment.

419 Provision of Food and Clothing	800		800	...	792	16 6	599
420 Provision of Drugs	1800		1500	+ 300	1372	1 0	1301
421 Half Wages of Investigation Officer	39		39	...	39	0 0	39
Included in Summary, page 213	2639		2339	+ 300	2203	17 6	1939

Receipts.

422 Receipts from Manchester Insurance Committee under Scheme (included in Summary, page 213)	7650		6200	+ 1450	6924	2 4	6107 12
423 Receipts from Government (included in Summary, page 213) ...	18750		18500	+ 250	17986	3 9	15458

(a) Includes £1394 2s. 4d. in respect of previous years.

(b) Covers 1½ years.

Sanitary Committee—Revenue Account—continued

FOOD AND DRUGS ACT.

424 Charles Escourt, Public Analyst—Salary	£
425 Ditto ditto Fees	150
426 Salaries of Inspectors:—	720
A. T. Houliston	£
J. B. Sharatt	175
Weekly Wages of Inspector (including Contribution to Thrift Fund, and War Bonus)	175
217	
427 Clothing	567
428 Printing and Stationery	24
429 Law Costs and Professional Services	15
430 Samples, Bottles, Travelling Expenses, and Sundries	50
	300
431 Deduct Receipts for Penalties, Fees, and Costs	1826
	75

FERTILIZERS AND FEEDING STUFFS ACTS.

432 Salary of A. T. Rook, £10 10s. (including Contribution to Thrift Fund)	£
433 Samples	11
434 Analyst's Reports	3
435 Printing, Stationery, and Sundries	20
	1

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

Estimate			Actual Payments		
1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
£	£	£	£ s. d.	£	
150	150	...	150 0 0	150	
720	720	...	709 0 0	709	
567	520	+ 47	528 9 11	516	
24	22	+ 2	16 2 0	18	
15	15	...	13 4 9	12	
50	50	...	0 0 0	0	
300	250	+ 50	307 0 4	225	
					274
1826	1727	+ 99	1723 17 0	1630	
75	75	...	a 231 18 6	109	
1751	1652	+ 99	1491 18 6	1521	
	11 } 68	... } 4	10 12 6	11	
	5 } 7	- 2 } 1	0 9 7	0	
	20 } 3	... } 1	13 13 0	12	
		- 2 } 2	0 5 11	0	
35					
1786	1691	+ 95	1516 19 6	1544	
174,016	196,914				
1611/19/6	1494/10/8				

(a) Includes £190 5s. penalties.

Sanitary Committee—Revenue Account—continued

CANAL BOATS ACTS.

436 Weekly Wages of Inspectors (including Contribution to Thrift Fund and War Bonus)	257	225	+	32	235	1	3	243
437 Clothing, Printings, and Sundries	15	15	...		6	7	1	16
438 Deduct Receipts for Fees and Certificates	272	240	+	32	241	8	4	259
	3	3	...		4	0	0	4
Amount required in respect of the current year	269	237	+	32	237	8	4	255
Add excess of Actual over Estimated Payments for the past year	0/8/4	Deduct 58/19/10						
Amount to be raised in the current year's Rate	269/8/4	178/0/2						

275

[May 23rd, 1917.]

Sanitary Committee—Revenue Account—continued

	Estimate			Actual Payments		
	1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
	£	£	£	£ s. d.	£	
SHOPS ACT.						
439 Weekly Wages of Inspectors (including War Bonus and Contribution to Thrift Fund)	681	685	— 4	631 7 0	692	
440 Clothing for Inspectors	30	30	...	12 6 0	33	
441 Printing, Stationery, and Advertising	50	100	— 50	6 2 7	30	
442 Deputation Expenses	10	10	...	0 0 0	2	
443 Professional Services and Legal Charges	20	20	...	0 0 0	0	
444 Teas, Fares, and Sundries	10	10	...	7 17 6	10	
445 Deduct Sundry Receipts.....	801	855	— 54	657 13 1	767	
	5	10	— 5	7 10 0	23	
Amount required in respect of the current year	796	845	— 49	650 3 1	744	
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>	<i>194/16/11</i>	<i>172/15/0</i>				
Amount to be raised in the current year's Rate	601/3/1	672/5/0				
AIR POLLUTION ADVISORY BOARD.						
446 Expenses of carrying out enquiry as to the economic cost of the Smoke Nuisance (including Printing)	50	50	...	12 9 9	79	
447 Chemical Analysis of rain-water, and research work relating to loss of light and corrosion, and effect of smoke on Plant Life; and investigation relating to Fire-grates	250	250	...	135 16 0	258	
Amount required in respect of the current year	300	300	...	148 5 9	337	
<i>Deduct excess of Estimated over Actual Payments for the past year..</i>	<i>151/14/3</i>	<i>62/11/2</i>				
Amount to be raised in the current year's Rate	148/5/9	237/8/10				

	Net Estimated Payments		Net Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
Town Hall Committee—Summary on Revenue Account.				
Page 230 Town Hall	45813	41732	41134 19 3	45060
„ 231 Workshops	<i>a 0</i>	<i>a 412</i>	1043 11 1	251
„ 232 City Courts	<i>a 2480</i>	921	<i>a 1135 14 0</i>	1889
„ 233 Coroner's Inquisitions	2578	2733	2326 12 4	2891
„ 235 Public Halls.....	2910	3755	3470 9 4	3111
„ 235 Salaries and Rent of Offices	27300	29294	27785 0 3	28378
„ 240 Miscellaneous Payments	4560	<i>b 4525</i>	4209 2 10	6237
„ 241 Stationery Account	50	8	<i>a 41 19 3</i>	<i>a 126</i>
„ 242 Officer of Health's apartment	2481	2630	2582 2 9	2190
Amount required in respect of the current year	83212	<i>b 85186</i>	81374 4 7	89881
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	<i>b 3811/15/5</i>	<i>1122/17/8</i>		
Amount to be raised in the current year's Rate	79400/4/7	84063/2/4		
(a) Net Receipts.				
(b) A Supplementary Estimate for £900 was approved by the Council on the 7th March, 1917.				

Approved,
25th April, 1917.

H. DERWENT SIMPSON,
Chairman.

Town Hall Committee—Revenue Account—continued

TOWN HALL—continued

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
Brought forward	28001	26917	+ 1084	27256 15 1	24829
10 Painting, Decoration, Fittings, Furniture, and General Repairs	2800	2800	...	2416 2 3	2942
11 Linen Room, Repairing Silver, and Purchase of Glasses	100	100	...	13 11 9	93
12 Washing and Materials for Cleaning	750	750	...	692 11 6	752
13 Payments connected with Clocks, Carillon, and Bells (including Weekly Wages, £137)	230	230	...	213 0 3	221
14 Salary of Organist (J. K. Pyne, £250), and Tuning, Advertising, and other charges connected with Recitals	300	300	...	302 4 10	393
15 Municipal Concerts—Services of Artists and other Expenses ...	0	0	...	0 0 0	81
16 Carriage Hire for Lord Mayor	50	50	...	41 17 6	76
17 Upkeep of Motor Car (including Weekly Wages of Chauffeur)	350	350	...	254 3 7	328
18 Clerks' Teas, Cab, Tram, and Railway Fares and Sundries	200	250	— 50	125 10 0	210
19 Interest on Loan Debt of £461,040 4s. 2d. (including Bank Interest and Commission)	18434	18436	} + 543	18409 1 0	18569
20 Sinking Fund (transfer)	18696	18151		18151 1 6	17622
Carried forward	69911	68334	+ 1577	67875 19 3	66116

Town Hall Committee—Revenue Account—continued

TOWN HALL—continued

Brought forward £

Deduct Receipts.

(Rents from the several Departments, Town Hall (transfer)	18115
21 Rent from Sanitary Committee, Civic Buildings, for year (transfer)	1600
(Rent for Military Occupation, including arrears	1100

20815

22 Cleaning Materials supplied to other Departments (transfer)

320

23 Sale of Tickets for Organ Recitals, Sale of Orders to view the Hall, Charges for Use of Rooms, and Sundries

20

24 Municipal Concerts—Sale of Tickets and Programmes

0

25 Proportion of Interest and Debt chargeable to City Courts Account (transfer)

0

26 Interest receivable (less Income Tax) on Sinking Fund Investments

2308

27 Bank Interest

635

Amount required in respect of the current year

24098

Deduct excess of Estimated over Actual Payments for the past year

597/0/9

Amount to be raised in the current year's Rate

45215/19/3

(b) The amount due from the City Courts under this heading has now been finally discharged.

Appendix.]

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	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
69911	68334	+ 1577	67875 19 3	66116	
a 20331	1600	...	Receipts. a 20330 10 3	Receipts. 14519	
1600	...	...	1600 0 0	1600	
0	...	...	0 0 0	0	
21931	21930 10 3	- 1116	21930 10 3	16119	
320	320	...	358 15 3	346	
20	20	...	116 0 0	134	
0	0	...	0 0 0	28	
1926	1926	- 1926	1650 0 0	2001	
2400	2400	- 92	2457 13 2	2311	
5	5	+ 630	228 1 4	117	
45813	41732	+ 4081	41134 19 3	45060	
597/0/9	Add 1268/4/9				
45215/19/3	43000/4/9				

(c) Includes extra quarter year for some departments.

Town Hall Committee—Revenue Account—continued

WORKSHOPS ACCOUNT.

28 Weekly Wages of Artizans (including Contribution to Thrift Fund and under Insurance Acts)	4200
29 Rates, Taxes, and Insurance.....	113
30 Rent of Telephone	4
31 Coal, Coke, and Water.....	20
32 Gas.....	8
33 Electric Light and Current	35
34 Materials	2500
35 Expenses of Workmen, and Sundries	60

Deduct Receipts.

36 Work done for other Departments (transfer) and Rechargeable Work	£ 4820
37 Work done for Town Hall (transfer)	2100
38 Sundries	20
	<hr/> 6940

Excess of Receipts over Payments in respect of the current year...

Deduct excess of Payments over Estimated Receipts for the past year

Amount to be raised in the current year's Rate

	Estimate		+ Increase — Decrease	Actual Payments		
	1917-1918	1916-1917		1916-1917	1915-1916	
	£	£	£	£ s. d.	£	
		4200	...	3561 8 0	4382	
	4200	117	— 4	114 1 10	103	
	113	4	...	4 0 0	4	
	4	14	+ 6	26 12 4	14	
	20	8	...	7 16 3	7	
	8	35	...	29 0 11	32	
	35	2500	...	1897 18 3	2026	
	2500	70	— 10	51 5 8	65	
	60					
		6948	— 8	5692 3 3	6633	
	6940					
		5185 } 0982	— 365 } 064	2484 12 2 } 4648 12	4169 } 8889	
		2100 } 0982	... } 55	2147 14 1 } 2104	2104	
		75 } 0982	— 55 } 1	16 5 10 } 109	109	
	6940					
	0	412	— 412	a 1043 11 1	a 251	
	1455/11/1	411/17/10				
		b 0/2/2				
	1455/11/1					

(a) Net Payments.

(b) Amount carried to credit of year's rate.

Town Hall Committee—Revenue Account—continued

CITY COURTS.

39 Salary of Stipendiary Magistrate.....	
40 Weekly Wages of Messengers, Porters, and Cleaners (including Contributions to Thrift Fund, £8; under Insurance Acts, £8; and War Bonus)	
41 Clothing	
42 Chief Rents, Rent of Telephone, and Insurance	
43 Coal, Gas, Electric Light, Water, and Hydraulic Power	
44 Furniture, Alterations, Repairs, and Painting (including £90 for New Boiler).....	
45 Washing and Cleaning Materials.....	
46 Sundries.....	
47 Payments to the Overseers in respect of Penalties under the Pawnbrokers' and Betting Houses' Acts	
48 Payment to Police Dept. under Affiliation Orders Act, 1914.....	
49 Proportion of Interest Payable to Town Hall Account.....	
50 Proportion of Sinking Fund payable to Town Hall Account.....	
51 Deduct Receipts for Fines, Penalties, and Balance of Fees (after payment thereof of legal expenses, including Salaries of Clerk to the Justices (£750) and Officials)	£5000
52 Income Tax to be refunded by Inland Revenue.....	850
Excess of Receipts over Payments in respect of the current year	
Add excess of actual Receipts over estimated Payments for the past year	
Amount to be carried to the credit of the current year's Rate	

	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
£	£	£	£ s. d.	£
1200	1200	...	1200 0 0	1200
951	825	+ 126	893 16 7	854
20	20	...	11 17 6	21
93	100	- 7	124 11 10	484
500	410	+ 90	495 7 11	404
390	200	+ 190	114 6 2	432
50	50	...	46 6 9	48
40	40	...	30 18 9	35
50	150	- 100	7 17 6	189
76	0	+ 76	47 17 0	0
a 0	63	- 63	63 0 0	138
a 0	1863	- 1863	1587 0 0	1863
3370	4921	- 1551	4623 0 0	5668
5850	4000 } 4000	+ 1000 } 1850 +	5758 14 0 } 5758 14 0	3779 } 6228 } 0
2480	b 921	+ 3401	c 1135 14 0	b 1889
2056/14/0	Add 1918/0/8			
4536/14/0	d 2839/0/8			

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Town Hall Committee—Revenue Account—continued

PUBLIC HALLS.

63 Wages of Hall-keepers and Assistants (including Contributions to Thrift Fund, £9, and under Insurance Acts, £2)	£	870
64 Clothing	40	
65 Chief Rents, Rent, Rates, Taxes, and Insurance.....	1661	
66 Coal, Coke, Gas, Electric Light, and Water	850	
67 Alterations, Repairs, Fittings, and Painting :—	£	
Ardwick—Painting and Repairs	50	
Blackley—Painting and Pointing	65	
Cheetham—General Repairs and Repairs to Furniture	20	
Chorlton—Repairs and Pointing	20	
Clurnet Street—General Repairs	20	
Gorton—Alterations of Offices, Painting, Pointing, and Repairs.....	180	
Hulme—Repairs and Painting	50	
Levenshulme—General Repairs.....	10	
Longsight—Repairs and Pointing	10	
New Islington Hall—Painting and General Repairs... ..	25	
Newton Heath—Pointing and Repairs to Roof	20	
Rusholme—Rebuilding Walls and General Repairs... ..	210	
Whitworth—Repairs and Pointing	20	
Withington—Painting and General Repairs.....	25	
	725	

Carried forward

1917-1918	Estimate		Increase + Decrease	Actual Payments	
	1916-1917	1917-1918		1916-1917	1915-1916
	£	£	£	£ s. d.	£
	870	870	...	851 1 1	846
	35	40	+ 5	39 16 0	31
	1634	1661	+ 27	1685 1 5	1498
	850	850	...	840 10 0	870
	50			14 9 11	22
	65			23 15 5	27
	15			19 2 6	4
	20			6 11 11	12
	20			3 4 7	14
	150			254 15 1	25
	50		+ 30	50 7 10	40
	10			19 14 1	11
	10			3 3 7	3
	35			12 7 0	105
	20			7 10 6	11
	210			2 1 1	1
	15			15 12 4	8
	25			2 8 4	6
					687
					2
					4
					435
					2
					25
					40
					11
					3
					105
					11
					1
					8
					6
					3534
	4084	4146	+ 62	3851 12 8	

Town Hall Committee—Revenue Account—continued

PUBLIC HALLS—continued

68	Brought forward.....	
	Cleaning Materials and Sundries (including £60 transfer to Baths Department for Attendance, Cleaning, and Heating at Cheetam Public Hall and New Islington Public Hall)	
69	Stamp Duty and other charges on Renewals of Loans	
70	Interest on Loan Debt of £4,564 1s. 7d. (including Bank Interest and Commission)	
71	Sinking Fund (transfer)	
72	Instalments of Loans Repayable	

73	<i>Deduct Receipts.</i>	£
	Rents and Use of Rooms	1200
74	Rent for Military occupation of Public Halls, including arrears.....	1000

Amount required in respect of the current year	
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>	
Amount to be raised in the current year's Rate	

SALARIES AND RENT OF OFFICES.

Summary.

Page 237	Town Clerk's Department	
"	238 City Surveyor's Department	
"	239 City Architect's Department	
"	239 Printing and Stationery Department	

Amount required in respect of the current year	
<i>Deduct excess of Estimated over Actual Payments for the past year.....</i>	

Amount to be raised in the current year's Rate	
--	--

(a) Includes £70 1s. 4d., (b) Includes £231 12s. 2d., (c) Includes £78 3s. 8d., (d) Includes £281 9s. 4d., (e) Includes £281 9s. 4d. 7c Levenshulme.

[May 23rd, 1917.

Estimate		Actual Payments	
1917-1918	1916-1917	1916-1917	1915-1916
£	£	£ s. d.	£
4146	4084	3851 12 8	3534
		+ 62	
300	300	260 9 9	328
1	1	0 0 0	0
a 151	c 164	e 141 17 9	158
221	215	214 14 4	208
b 291	d 291	f 290 18 9	284
5110	5055	4759 13 3	4512
	1300	1289 3 11	1401
	0	0 0 0	0
2200	1300	1289 3 11	1401
2910	3755	3470 9 4	3111
284/10/8	267/11/1		
2625/9/4	3487/8/11		
12662	13108	12006 11 7	10811
7838	9128	8888 11 8	10737
5157	5570	5422 4 7	5286
1643	1488	1467 12 5	1544
27300	29294	27785 0 3	28378
1508/19/9	3380/5/5		
25791/0/3	25913/14/7		

285

1071

1401

0

1289 3 11

11 8 0

0

1289 3 11

0

1000

+

006

55

100

+

1000

+

006

1300

0

1300

5055

1300

0

1300

5055

1300

0

1300

5055

1300

0

1300

5055

1300

0

1300

5055

1300

0

1300

5055

1300

0

1300

5055

1300

0

1300

Town Hall Committee—Revenue Account—continued				Estimate		Actual Payments	
SALARIES AND RENT OF OFFICES—continued				1917-1918	1916-1917	1916-1917	1915-1916
<i>Town Clerk's Department—continued</i>				£	£	£ s. d.	£
Brought forward				19447	17638	19665 9 1	16397
<i>Deduct Receipts.</i>						<i>Receipts.</i>	<i>Receipts.</i>
83 Contributions from Trading Committees towards cost of Department (transfer).....			£		2700	2762 10 0	2700
84 Proportion of Town Clerk's Salary refunded by the Court of Record Account (transfer).....			2950		500	500 0 0	500
85 Solicitor's Allowances from Prosecutions Account (transfer).....			500		500	350 9 0	513
86 Charges for Services of Town Clerk.....			5		30	5 12 6	76
87 Repayment by Government in respect of Claims re—							
Old Age Pensions and Additional Allowances.....			480			521 16 6	418
88 Allowances to Dependents of Sailors and Soldiers.....			250		400	335 7 6	1379
89 Local Tribunal			1500		0	2383 0 0	0
90 Lancashire (Salford) Appeal Tribunal.....			700		0	800 2 0	0
				6785			
Included in Summary, page 235.....				12662	13108	12006 11 7	10811
<i>City Surveyor's Department.</i>							
91 Salaries :—			£ s. d.				
J. Bertram L. Meek, Acting City Engineer			750 0 0				
John Luke, Acting City Surveyor			375 0 0				
Harrison Gawith, Senior Assistant.....			(£360) (b) 0 0				
H. Colley Brierley, Senior Valuation Assistant (£300) (c).....			146 17 6				
G. Dutton Walker, Senior Surveying Assistant (£250) (c).....			20 10 0				
A. E. Bradburn, Secretary to the City Surveyor.....			250 0 0				
F. E. Button, Engineering Assistant			(£225) (b) 0 0				
J. Spink, do.			220 0 0				
G. G. Gordon, do.			(£210) (c) 191 15 0				
George I. Rose, Surveying Assistant			207 0 0				
G. W. Widnall, Engineering Assistant			180 0 0				
T. F. Henderson, Mechanical Assistant			(£180) (b) 0 0				
S. H. Jones, Senior Clerk			175 0 0				
J. J. Jackson, Photographer.....			173 16 0				
				2690	3360	3293 7 6	4929
Carried forward				2690	3360	3293 7 6	4929

(a) Includes Amount for Claims dealt with prior to financial year.

(b) On Military Service, no allowance. (c) War Service Allowance.

SALARIES AND RENT OF OFFICES—continued

City Surveyor's Department—continued

Brought forward	
92 Weekly Wages of Clerks, Temporary Surveyors, Draughts- men, and Chainmen	92
93 Contribution to Thrift Fund, and under Insurance Acts	93
94 Rent of Offices in Town Hall (transfer)	94
95 Deduct Receipts from other Departments for Services of City Surveyor and Staff (transfer)	95

Included in Summary, page 235.

City Architect's Department.

Salaries:—		
	£	s. d.
Henry Price, City Architect	900	0 0
John Hazzlewood, Architectural Assistant	260	0 0
A. Davies, do.	220	0 0
Wilfrid Lawton, do.	220	0 0
D. McKenrow, do.	200	0 0
J. E. Taylor, Draughtsman (including £13 for extra services <i>re</i> Organ Recitals)	193	0 0
R. Wilson, Quantity Surveying Assistant.....	270	0 0
Robert Sowood, Chief Clerk	215	0 0
R. Walsh, Senior Clerk	175	0 0
E. Hindley, Clerk of Works	208	0 0

Carried forward

(a) Covers 1½ years—1st January, 1916, to 31st March, 1917.

Town Hall Committee—Revenue Account—continued

SALARIES AND RENT OF OFFICES—continued

City Architect's Department—continued

Brought forward

97 Weekly Wages of Clerks, Draughtsmen, and Clerks of Works...

98 Contribution to Thrift Fund and under Insurance Acts

99 Rent of Offices in Town Hall (transfer)

Included in Summary, page 235

Printing and Stationery Department.

100 Manager—Arthur Morrey

101 Consulting Manager—James Robinson

102 Chief Clerk—Robert Patterson

103 Senior Clerk—Ernest Kershaw

104 Weekly Wages of Office Clerks

105 Contribution to Thrift Fund and under Insurance Acts

106 Sundries

107 Rent of Offices in Town Hall (transfer)

Included in Summary, page 235

[May 23rd, 1917.

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	Estimate			Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£		£ s. d.	£
	2861	2861	...	2886 8 6	2861
	1619	1904	— 285	1731 15 4	1871
	52	56	— 4	54 13 3	55
	4532	4821	— 289	4672 17 1	4787
	625	a 749	— 124	a 749 7 6	499
	5157	5570	— 413	5422 4 7	5286
	719	505	+ 214	620 7 6	505
	293	485	— 192	348 1 7	485
	10	12	— 2	12 5 7	12
	10	10	...	10 7 10	9
	1032	1012	+ 20	991 2 6	1011
	611	a 476	+ 135	a 476 9 11	533
	1643	1488	+ 155	1467 12 5	1544

(a) Covers 14 years—1st January, 1916, to 31st March, 1917.

Town Hall Committee—Revenue Account—continued

MISCELLANEOUS PAYMENTS.

108 Printing, Stationery, Bookbinding, Typewriting, Advertising, Surveyors' Instruments, Drawing Materials, and Plans (transfer)
This item includes the cost of printing the Epitome, Council Proceedings and Appendix, Agenda Papers, and Remembrancers, in addition to the requirements of the Town Hall Committee and the Departments under such Committee.

109 Reproduction of Ordnance Sheets
110 Photographic Materials
111 Lighting and Regulating Public Clocks, including £108 for Striking Clock at St. Andrew's Church
112 Water and Repairs for Public Drinking Fountains and Cleaning Public Statues (including Weekly Wages)
113 Luncheons for the Council
114 Public Entertainments and Ceremonies
115 Contribution to the Royal Agricultural Society of England towards Expenses of Agricultural Show
116 Sundries

Deduct Receipts.

117 Fees re Lord Mayor's Seal and Declarations, and Sundries
Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year.

Amount to be raised in the current year's Rate

(a) Includes £119 11s. 10d. and (b) includes £58 18s. 10d. not passed through Stationery Account. (c) A Supplementary Estimate for £990 was approved by the Council on the 7th March, 1917. (d) Includes £236 12s. Payment under Workmen's Compensation Act.

1917-1918	Estimate		Actual Payments	
	1916-1917	+ — Increase Decrease	1916-1917	1915-1916
£	£	£	£ s. d.	£
2500	3000	— 500	a 2379 12 8	b 2805
0	150	— 150	105 5 7	161
50	75	— 25	35 13 11	57
400	400	...	277 7 1	305
200	200	...	187 10 1	183
0	0	...	0 0 0	53
1300	c 600	+ 700	1178 11 2	373
0	0	...	0 0 0	2000
150	150	...	75 16 4	d 353
4600	4575	+ 25	4239 16 10	6290
40	50	— 10	30 14 0	59
4560	4525	+ 35	4209 2 10	6237
315/17/2	782/13/5			
4244/2/10	3742/6/7			

OFFICER OF HEALTH'S DEPARTMENT.

Carried forward.....

242

	Estimate			Actual Payments		
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916	
	£	£	£	£ s. d.	£	
Town Hall Committee—Revenue Account—continued						
OFFICER OF HEALTH'S DEPARTMENT—continued						
Brought forward	2680	2678	+ 2	2630 2 9	2287	
124 Rent of Offices in Civic Buildings (transfer).....	283	284	- 1	284 0 0	235	
	2963	2962	+ 1	2914 2 9	2522	
Deduct Receipts.						
£						
125 Amount allocated from Exchequer Contribution Account in lieu of former grant towards Salaries of Medical Officers of Health for Added Areas (transfer)	207	207	...	207 0 0	207	688
126 Proportion of Salary Refunded by Midwives' Super- vising Department (transfer)	125	125	...	125 0 0	125	
127 Transfer from Infant Life Preservation Department towards cost of Department	150	0	+ 150	0 0 0	0	
	482					
Amount required in respect of the current year	2481	2630	- 149	2582 2 9	2190	
Deduct excess of Estimated over Actual Payments for the past year..	47/17/3	197/19/6				
Amount to be raised in the current year's Rate	2433/2/9	2827/19/6				

Tramways Committee—Estimated Revenue Account for the Year ending 31st March, 1918.

[May 23rd, 1917.]

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EXPENDITURE			INCOME		
Year ended 31st March, 1917	Estimate 1917-18	Estimate 1917-18	Year ended 31st March, 1917	Estimate 1917-18	Estimate 1917-18
Approximate Expenditure			Approximate Income		
£	£	£	£	£	£
262085	275360	276000	935000	975640	975800
88645	89870	90500	1200	136	100
81700	96084	104000	3300	2826	2800
138750	137837	142370	10865	.....	.....
94000	91102	103800			
47850	46061	46500			
26776	27420	27460			
700	630	500			
63359	63859	65604			
.....	38971	53366			
6500	6500	5600			
40000	5408	13000			
100000	100000	a 50000			
950365	978602	978700	950365	978602	978700

Approved, 24th April, 1917.

(a) Subsequently increased by the Council to £100,000.

JAMES BOWES, *Chairman.*

Watch Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments	
	1917-1918	1916-1917	+ Increase - Decrease	1916-1917	1915-1916
	£	£	£	£ s. d.	£
Page 249 Constabulary Force	113374	101914	+ 11460	88560 2 0	83334
" 252 Fire Brigade	32893	28363	+ 4530	26382 19 4	26467
" 253 Weights and Measures	2279	2158	+ 121	1968 0 10	2205
" 254 Gaols, Reformatories, and Inebriates' Homes	4830	4436	+ 394	4448 17 4	4133
Amount required in respect of the current year	153376	136871	+ 16505	121359 19 6	116139
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	<i>15511/0/6</i>	<i>21535/0/2</i>			
Amount to be raised in the current year's Rate	137864/19/6	115335/19/10			

Approved,
19th April, 1917.

JOHN MAKEAGUE,
Chairman.

Watch Committee—Revenue Account.

CONSTABULARY FORCE.

Police Pay :—

New Scale :—

1	Chief Constable	1250			
2	Five Superintendents—1 at £290, 4 at £210	1130			
3	Two Chief Inspectors at 72s. 6d. each per week	377			
4	Forty Inspectors—11 at 65s., 3 at 62s., 7 at 59s., 5 at 56s., 6 at 53s., 8 at 50s. per week	6011			
5	One Hundred and Twenty-four Sergeants—30 at 48s., 10 at 47s., 16 at 46s., 20 at 45s., 18 at 44s., 10 at 43s., 8 at 42s., 12 at 41s. per week	14550			
6	Forty-nine Acting-Sergeants—20 at 41s., 14 at 40s., 15 at 39s. per week	5109			
7	One thousand and Eighty-five Constables—80 at 40s., 156 at 39s., 130 at 38s., 90 at 37s., 86 at 36s., 90 at 35s., 68 at 34s., 68 at 33s., 96 at 32s., 79 at 31s., 80 at 30s. 6d., 62 at 28s. per week	98938			

Old Scale :—

8	Thirteen Inspectors—1 at 60/-, 2 at 55/-, 3 at 52/6, 7 at 50/- per week	127365	84872	—1829	97035
9	Fifteen Sergeants—5 at 43/-, 5 at 42/-, 4 at 41/-, 1 at 40/-	1761			
10	Three Acting-Sergeants—3 at 36/- per week	1635			
11	Fifty-six Constables—54 at 35/-, 2 at 33/- per week	280			
		5085			

12	Pay of Police Women, Typists, and Cleaners—1 at 46/6, 1 at 46/-, 1 at 42/-, 1 at 39/-, 2 at 36/-, 3 at 35/-, 7 at 30/-, 1 at 25/-, 1 at 22/6, 3 at 20/-, 3 at 19/-, 1 at 12/-	136126			
		1917			

13 Deduct in respect of Police serving with the Forces

Total Pay

Carried forward

(a) Includes £500 for estimated pay of one Inspector and four other Officers employed in carrying out the duties in connection with the levy of Local Taxation Licences under the Finance Act, 1908. (See also Nos. 38 and 62.)

Estimate		Actual Payments	
1917-1918	1916-1917	1916-1917	1915-1916
£	£	£ s. d.	£
1250			
1130			
377			
6011			
14550			
5109			
98938			
127365	84872	79339 7 6	97035
1761			
1635			
280			
5085			
136126			
1917			
138043			
55000			
83043			
83043	84872	79339 7 6	97035
	—1829		

CONSTABULARY
FORCE—continued

(a) Covers 1½ years, 1st January, 1916, to 31st March, 1917. (b) Subject to the subsequent approval of the Council in respect of £589, which is for further expenditure not contemplated when the scheme was prepared in April, 1916. (c) Subject to the subsequent approval of the Council.

(a) Covers 1½ years, 1st January, 1916, to 31st March, 1917. (b) Subject to the subsequent approval of the Council in respect of £589, which is for further expenditure not contemplated when the scheme was prepared in April, 1916. (c) Subject to the subsequent approval of the Council.

Watch Committee—Revenue Account—continued

CONSTABULARY FORCE—continued

Brought forward

33 Petrol, Tyres, and Upkeep of Motor Car	100
34 Printing, Stationery, Stamps, and Advertising	1750
35 Medical Attendance and Instruction of Ambulance Classes	800
36 Law Charges and Shorthand Notes.....	400
37 Allowances to Witnesses at Police Court.....	150
38 Printing, Stationery, and Sundries (including Rent of Offices, Transfer, £211), <i>re</i> Local Taxation Licences.....	<i>a</i> 500
39 Sundries	700
40 Sites for Police Stations, Agent's Fees, and Expenses	0
41 Superintendents' Contingencies, Victualling at Lock-ups, and Cleaning at Stations	2000
42 Articles of Equipment	100
43 Rewards to Detectives and Divisional Officers	50
44 Street Trading Badges and Sundries	50
45 Conveyance of Juvenile Prisoners to Industrial Schools	200
46 Grant to Degg's Home Committee	100
47 Expenses of Officers visiting Racecourses, &c. (to be refunded)	50
48 Special Constables—various expenses	4000
49 Ditto —Rifle Ranges expenses (see Receipts No. 78)	100
50 Secret Service Expenses	300
51 Other Special Expenses occasioned by the War (see Receipts No. 77)	300
52 Compensation and Surveyor's Fees paid under Riot (Damages) Act, 1886	200
	250

Carried forward

144937

(a) See also note (a) on page 3 and item No. 62.

Warren Committee—Revenue Account—continued

CONSTABULARY FORCE—continued

Brought forward

53 Proportion of Receipts for Special Services payable to Police Pension Fund (transfer)

54 Moiety of Care of Keys Money payable to Police Pension Fund (transfer)

55 Deficiency on Police Pension Fund (transfer)

56 Bank Interest and Commission on Police Pension Fund

57 Stamp Duty and other Charges on Renewal of Loans

58 Interest on Loan Debt of £24,643 9s. 9d. (including Bank Interest and Commission)

59 Sinking Fund (transfer)

60 Liquidation of Debt under 1844 Act, 3 per cent. on £17,606 (transfer)

Total Payments carried to page 249

Deduct Receipts.

61 Exchequer Contribution, being half cost of Pay and Clothing of the Police for the year ending 29th September, 1917 (transfer)

62 Ditto For carrying out the duties re Levy of Local Taxation Licences (transfer)

63 Special Services of Police

64 Care of Warehouse Keys

Carried forward

(a) See note (a) on page 2 and item No. 38.

	Estimate		Increase — Decrease £	Actual Payments		
	1917-1918 £	1916-1917 £		1916-1917 £ s. d.	1915-1916 £	
	154605	148912	+ 5693	137832 10 3	144937	
	1200	1000	+ 200	997 2 9	797	
	730	700	+ 30	725 15 10	714	
	18402	15349	+ 3053	15349 0 10	14125	
	887	765	+ 122	886 16 6	765	
	10	4		0 3 0	0	
	945	946		917 17 2	934	
	1087	1055	+ 37	1055 1 3	1024	
	528	528		528 0 0	528	
	178394	169259	+ 9135	158292 7 7	163824	
	45000	51500	- 6500	49332 7 2	61967	Receipts.
	a 1000	1000	...	1098 10 4	1031	
	11000	6500	+ 4500	10029 5 0	6844	
	1460	1400	+ 60	1451 11 8	1429	
	58460	60400	- 1940	61911 14 2	71271	

Watch Committee—Revenue Account—continued

CONSTABULARY FORCE—continued

Deduct Receipts—continued

Brought forward																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Total Receipts (see below)

65020

- 2325

80490

Summary.

Total Payments (page 248)	178394
Deduct Total Receipts (see above)	65020

178394

169259

+ 9135

163824

Amount required in respect of the current year

113374

101914

+ 11460

83334

Deduct excess of Estimated over Actual Payments for the past year

13353/18/0

19367/13/5

Amount to be raised in the current year's Rate

100020/2/0

82646/6/7

(a) Includes £383 13s. 0d. for Aliens Identity Certificates.

Watch Committee—Revenue Account—continued
FIRE BRIGADE.

	Estimate		+ Increase — Decrease £	Actual Payments	
	1917-1918 £	1916-1917 £		1916-1917 £ s. d.	1915-1916 £
81 Salary of Chief Officer, £350; Second Officer, £200. Weekly Wages:—Third Officer, 54s.; one Motor Mechanic, 60s.; eight Station Officers—one at 52s., four at 46s., one at 44s., two at 42s. per week; sixty-eight Firemen—one at 40s., eighteen at 39s., thirteen at 38s., nine at 37s., five at 36s., nine at 35s., three at 34s., one at 33s., two at 32s., three at 31s., three at 30s., one at 29s.; three Engineers for Fire Boat at 51s., and three Captains for Fire Boat at 39s. per week, Contribution to Thrift Fund and under Insurance Acts, £13 <i>re</i> ditto; two Auxiliary Firemen at 35s. per week; three Turncocks—one at 20s., two at 12s. per week; extra pay for nine acting Officers at 2s. 6d. per week; one Carpenter at 2s. 6d. per week; one Coppersmith at 2s. 6d. per week; one Blacksmith at 2s. 6d. per week; two Clerks at 2s. 6d. per week; one Horse-keeper at 2s. 6d. per week.....	9337	10027		9508 17 1	10205
82 War Allowances to Firemen on Active Service.....	1222	1370		853 17 11	1205
83 Extra Allowances to Firemen for letting leave of absence	1043	1200		1268 8 3	1204
84 War Bonus	1453	0		344 15 10	0
85 Deductions from Pay for Gas and Electric Light	13055 80	12597 70	+ 448 ...	11975 19 1 84 1 11	12614 80
86 Clothing, Boots, and Equipment	12975	12527		11891 17 2	12534
87 Chief Rents, Rent, Rates, Taxes, and Insurance	900	250	+ 650	163 13 8	490
88 Rent of Telephone (including Trunk Charges)	2800	2800	...	2748 5 3	2635
89 Rental and Maintenance of Fire Alarm System	160	160	...	152 7 5	158
90 Repairs and Painting of Property	2100	2100	...	1965 3 8	1999
91 Paving in Clarence Street, Newton Heath.....	800	800	...	430 14 4	476
	a 169	169	...	0 0 0	0
Carried forward	19904	18806	+ 1098	17352 1 6	18292

FIRE BRIGADE—continued

Brought forward	
92 Furniture, Bedding, and Domestic Utensils (Single Men's Quarters)	
93 Coal, Coke, Firewood, Gas, Electric Light, and Water	
94 Printing, Stationery, and Advertising	
95 Medical Attendance and Medicine	
96 Assistance at Fires, and Sundries	
97 Purchase of Horses, Provender, Harness, and Farriery	
98 Renewing, Repairing, and Cleaning of Apparatus	
99 Maintenance of Fire Boat "Fire Fly"	
100 Petrol, Tyres, and Upkeep of Motor Engines	
101 Two Motor Fire Engines	
102 Painting Hydrant Signs	
103 Petrol, Tyres, and Upkeep of Motor Car	
104 Deficiency on Fire Brigade Pension Fund (transfer)	
105 Stamp Duty and other Charges on New Loans and Renewals	
under 1844 Act and the Public Health Act, 1875	
106 Stamp Duty and other Charges on New Loans and Renewals	
under Local Act of 1901	
107 Interest on Loan Debt of £25,914 0s. 0d. under 1844 Act and	
the Public Health Act, 1875 (including Bank Interest	
and Commission)	
108 Interest on Loan Debt of £99,148 19s. 1d. under Local Act	
of 1901 (including Bank Interest and Commission)	
109 Interest on Purchase Money (£25,000), payable to the Improve-	
ment and Buildings Committee	
110 Sinking Fund, Public Health Act, 1875 (transfer)	
111 Ditto, Local Act of 1901 ... ditto	
112 Instalments of Loans Repayable, Public Health Act, 1875	
Carried forward	

(a) Subject to the subsequent approval of the Council.

Watch Committee—Revenue Account—continued

FIRE BRIGADE—continued

Brought forward	
113 Liquidation of Debt under 1844 Act, 3 per cent. on £12,482 16s. 9d. (transfer)	
114 Ditto 10 per cent. on £2,075 (transfer)	

Deduct Receipts.

115 Contributions from Insurance Offices and District Councils, Charges for Services at Fires, Rents, and Sundries (including Ship Canal Company)	
---	--

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year ...

Amount to be raised in the current year's Rate

WEIGHTS AND MEASURES DEPARTMENT.

116 Salary of Chief Inspector, £300 ; ditto, as Clerk of Markets, £30 ; one Inspector, £180 ; one Inspector, £163 16s. 0d. ; ditto as Clerk of Markets, £20, and one Inspector and Petroleum Officer at £153. Weekly Wages of eight Assistants—one at 60/-, one at 52/-, one at 45/-, one at 37/6, one at 37/-, one at 35/-, one at 32/6, and one at 20/- ; Contributions to Thrift Fund, £20 19s. 0d., and under Insurance Acts £3 18s. 0d. War Bonus, £177 9s. 0d.....	
117 War Allowances to Employees on Active Service	
118 Clothing	
119 Rents, Rates, Taxes, and Insurance	

Carried forward

1917-1918	Estimate 1916-1917	+ Increase - Decrease £	Actual Payments	
			1916-1917	1915-1916
£	£	£	£ s. d.	£
38310	33280	+ 5030	31958 8 9	31529
375 208	375 208	... ...	375 0 0 207 10 0	375 207
38893	33863	+ 5030	32540 18 9	32111
6000	5500	+ 500	6157 19 5	5644
32893	28363	+ 4530	26382 19 4	26467
1980/10/8	2080/13/0			
30912/19/4	26282/7/0			
1879	1946	- 67	2293 19 8	2617
452	383	+ 69		
15	15	...	15 0 0	22
220	220	...	218 0 2	199
2566	2564	+ 2	2526 19 10	2838

Watch Committee—Revenue Account—continued

WEIGHTS AND MEASURES—continued

Brought forward

120 Rent of Telephone	
121 Sundry Repairs at Newton Street and Additions to Branch Offices	
122 Coal, Coke, Gas, Electric Light, and Water	
123 New Standards and Scales	
124 Tools and Working Materials, and Material for Cleaning	
125 Repairing and Adjusting Scales	
126 Carting Weights for Testing Machines	
127 Printing, Stationery, and Advertising	
128 Sundries	
129 Stamp Duty and other Charges on Renewal of Loans under Local Act of 1901	
130 Interest on Loan Debt of £9,779 17s. 10d. under Local Act of 1901 (including Bank Interest and Commission)	
131 Sinking Fund (transfer), Local Act of 1901	

132 Fees for Stamping and Adjusting Weights and Measures	£ 750
133 Fees for Stamping Weighing Instruments and Testing Machines	125
134 Petroleum Licences	150
135 Bank Interest and Sundries	20

Amount required in respect of the current year	
Deduct Excess of Estimated over Actual Payments for the past year	
Amount to be raised in the current year's Rate	

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
2566	2566	2564	+	2526 19 10	2838
10	10	10	...	10 0 8	9
20	20	20	...	0 0 0	3
45	45	45	...	39 7 11	43
10	10	10	...	0 0 0	0
25	25	35	— 10	20 4 3	30
20	20	20	...	0 0 0	8
10	10	10	...	0 0 0	1
30	30	60	— 30	19 19 1	54
50	50	50	...	39 12 0	34
1	1	7		0 18 11	3
404	404	378	+	379 18 6	359
133	133	129.		128 17 1	125
3324	3324	3338	— 14	3165 18 3	3507
		850	— 100	884 19 0	976
		175	— 50	131 16 1	174
		140	— 10	140 8 0	140
		15	— 5	40 14 4	12
1045	1045		+		
2279	2279	2158	+	1968 0 10	2205
189/19/2	189/19/2	315/4/4			
2089/0/10	2089/0/10	1842/15/8			

Deduct Receipts.

132 Fees for Stamping and Adjusting Weights and Measures	£ 750
133 Fees for Stamping Weighing Instruments and Testing Machines	125
134 Petroleum Licences	150
135 Bank Interest and Sundries	20

Watch Committee—Revenue Account—continued

GAOL, REFORMATORIES, and INEBRIATES' HOMES.

	Estimate		Actual Payments	
	1917-1918	1916-1917	1916-1917	1915-1916
	£	£	£ s. d.	£
136 Proportion of Pensions payable to former Officers of City Gaol....	172	172	211 7 11	367
137 Maintenance of Juvenile Prisoners in Reformatories and Homes	3100	2400	2691 7 8	1777
138 Medical Examination of Children <i>re</i> Reformatories	75	50	73 5 0	60
139 Contribution to Lancashire Inebriates' Acts Board	1278	1229	1228 11 10	1394
140 Certificates of Convictions <i>re</i> Inebriates	10	10	1 5 0	1
141 Maintenance of Inebriates in Homes	320	650	409 13 11	607
142 Medical Examination, Conveyance of Inebriates, and Sundries <i>re</i> Inebriates' Homes	25	50	16 0 0	32
	4980	4561	4631 11 4	4238
143 Deduct Sundry Receipts (<i>Maintenance of Children in Custody</i>)....	150	125	182 14 0	105
Amount required in respect of the current year	4830	4436	4448 17 4	4133
Add Excess of Actual over Estimated Payments for the past year ...	12/17/4	128/10/7		
Amount to be raised in the current year's Rate.....	4842/17/4	4564/10/7		

Foodstuffs Special Committee—Revenue Account.

General.

1 Weekly Wages of Clerks (including Contributions to Thrift Fund and under Insurance Acts)	
2 Tools for loan to Education Committee, &c.	
3 Propaganda Work, Lectures, &c.	
4 Printing and Stationery	
5 Sundries	

Committee's Cultivation.

6 Rent of Land	£
7 Tools and Implements	100
8 Wages of Workmen and Horse Hire	250
9 Seeds and Manure	1500
	1700

10 *Less Receipts for Sales, &c.*

Excess of Receipts in respect of the current year

Add Excess of Actual over Estimated Payments for the past year

Amount to be raised in the current year's Rate

Approved,

24th April, 1917.

THOS. SMETHURST, Lord Mayor,
Chairman.

[May 23rd, 1917.

305

Estimate		Actual Payments	
1917-1918	1916-1917	1916-1917	1915-1916
£	£	£ s. d.	£
250		25 8 6	
60		0 0 0	
100		6 0 7	
100	0	7 2 5	
50		27 0 1	
560		65 11 7	0
		0 0 0	
		223 17 1	
		64 8 8	
	0	383 11 9	
669		737 9 1	
		2 0 0	
109	a 0	b 735 9 1	0
735/9/1	0		
626/9/1	a 0		

a A Special Estimate for £1515 was approved by the Council on 7th February, 1917.
b Net Payments.

Midwives Supervising Committee—Revenue Account.

	£	Estimate		Actual Payments	
		1917-1918	1916-1917	1916-1917	1915-1916
		£	£	£ s. d.	£
1 Salaries and Wages :—					
Dr. Marguerite A. C. Douglas-Drummond, Medical Officer ...	408				
Proportion of Salary of Clerk payable to Town Hall Committee (transfer).....	148				
Salaries of Two Nurses	270				
War Bonus	17				
	843	735		740 6 4	726
2 Contribution to Thrift Fund.....					
3 Uniforms for Nurses.....	10	10		7 12 8	8
4 Rent of Offices, Civic Buildings	10	10		9 18 4	10
5 Medical Appliances and Drugs	64	64		63 10 0	61
6 Medical Aid in Cases of Labour	10	10		6 14 11	6
7 Contribution towards cost of Central Midwives Board	500	500		317 11 6	412
8 Printing, Stationery, Advertising, and Postage Stamps	38	34	+	33 9 11	34
9 Investigation Charges, Travelling Expenses, and Sundries.....	25	25		31 18 1	26
10 Contingencies	50	50		44 1 11	59
11 Office Furniture and Repairs	0	50	—	0 0 0	0
12 Rent of Telephone	10	10		0 0 0	1
13 Midwifery Aid for the Wives of Soldiers and Sailors and persons thrown out of work owing to the War	8	8		5 5 0	7
	100	400	—	300	591
14 Deduct Government Grant	1668	1906	—	1339 13 8	1941
	650	920	—	967 2 11	755
Amount required in respect of the current year.....	1018	986	+	372 10 9	1186
Deduct Excess of Estimated over Actual Payments for the past year..					
		613/9/3	297/3/8		
Amount to be raised in the current year's Rate.....	404/10/9	688/16/4			

Approved,

G. HOWARTH.

[May 23rd, 1917.]

Royal Infirmary Old Site Special Committee—Revenue Account.

	Estimate		+ Increase — Decrease	Actual Payments	
	1917-1918	1916-1917		1916-1917	1915-1916
	£	£	£	£ s. d.	£
1 Professional Fees to Competing Architects (Messrs. Crouch, Butler, and Savage) for Premiated Designs for Proposed Library and Art Gallery	525	525	...	0 0 0	0
2 Repairs and Sundries	20	10	+ 10	7 2 1	10
	545	535	+ 10	7 2 1	10
3 Stamp Duty and other Charges on Renewals of Loans	120	109		17 7 11	129
4 Interest on Loan Debt of £294,905 17s. 9d. (including Bank Interest and Commission) (a).....	12404	12694	} — 205	12278 14 1	10617
5 Sinking Fund (transfer) (a).....	2537	2463		2462 15 5	2391
	15606	15801	— 195	14765 19 6	13147
<i>Deduct Receipts:</i>					
6 Rent, Bank Interest, and Sundries	25	25	...	24 19 3	33
Amount required in respect of the current year	15581	15776	— 195	14741 0 3	13114
<i>Deduct excess of Estimated over Actual Payments for the past year ..</i>	<i>1034/19/9</i>	<i>737/10/10</i>			
Amount to be raised in the current year's Rate	14546/0/3	15048/9/2			

Approved,

12th March, 1917.

CHARLES BEHRENS,
Chairman.

(a) In addition to the Loan Debt of £100,000, the Interest and Sinking Fund on which are provided out of Tramways Revenue Account.

Small Holdings and Allotments Committee—
Summary on Revenue Account.

Allotments.

Small Holdings and Allotments Committee— Summary on Revenue Account.	1917-1918		Net Estimated Payments			Net Actual Payments	
	Total Estimated Payments (for details, see page 260)	Total Estimated Receipts (for details, see page 262)	1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916
	£	£	£	£	£	£ s. d.	£
<i>Allotments.</i>							
Blackley	25	100	a 75	a 74	+ 1	a 88 6 9	a 96
Blackley (Chain Road)	31	12	19	0	+ 19	1 4 2	0
Blackley (French Barn Lane).....	157	30	127	0	+ 127	8 3 1	0
Fallowfield	70	50	20	a 3	+ 23	a 17 8 9	a 13
Fallowfield (Demesne Road)	153	25	128	0	+ 128	4 1 10	0
Gorton (Abbey Hey Lane)	120	30	90	0	+ 90	0 0 0	0
Gorton (Cemetery)	30	30	0	a 5	+ 5	0 0 0	0
Gorton (East Road)	85	85	0	a 8	+ 8	a 15 14 9	a 24
Gorton (Highfield Estate)	30	20	10	15	— 5	116 16 3	1
Gorton (Pink Bank Lane) ..	60	50	10	a 2	+ 12	a 6 10 2	a 18
Harpurhey	65	25	40	20	+ 20	58 13 10	21
Harpurhey (Cypress Street)	78	10	68	0	+ 68	0 0 0	0
Levenshulme	35	35	0	6	— 6	0 0 0	0
Levenshulme (Fortuna Grove and Mosley Road)	224	25	199	0	+ 199	2 19 1	0
Levenshulme (Highfield Road)	35	30	5	10	— 5	6 4 5	0
Levenshulme (Manor Road)	222	10	212	0	+ 212	0 0 0	0
Levenshulme (Tonbridge Road)	60	25	25	0	+ 25	a 5 6 10	a 6
Moss Side (Princess Road).....	420	100	320	0	+ 320	4 5 7	0
Carried forward	1900	702	1198	a 41	+ 1239	75 1 0	a 135
			(a) Net Receipts.				

Small Holdings and Allotments Committee— Summary on Revenue Account—continued.	1917-1918		Net Estimated Payments			Net Actual Payments		
	Total Estimated Payments (for details, see (for details, see page 260)	Total Estimated Receipts (for details, see (for details, see page 262)	1917-1918	1916-1917	+ Increase — Decrease	1916-1917	1915-1916	
	£	£	£	£	£	£ s. d.	£	
<i>Allotments</i> —continued.								
Brought forward.....	1900	702	1198	a 41	+1239	75 1 0	a135	
Moston	49	40	9	18	— 9	41 12 10	a 5	
Moston (Charlestown Road)	43	7	36	0	+ 36	a 0 10 0	0	
Rusholme (Yew Tree Road)	30	25	5	23	— 18	4 9 9	a 2	
Withington District ..	150	120	30	66	— 36	a 0 17 3	14	
Page 261 General	2172	894	1278	66	+1212	119 16 4	a128	
" 261 Interest and Liquidation of Debt ...	600	0	600	410	+ 190	121 17 2	406	
	420	0	420	401	+ 19	364 4 3	374	
Amount required in respect of the current year.....	3192	894	2298	877	+1421	605 17 9	652	
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>								
			271/2/3	Add 35/0/5	(a) Net Receipts.			
Amount to be raised in the current year's Rate			2026/17/9	912/0/5				

Approved,
24th April, 1917.

THOMAS TURNBULL,
Chairman.

SMALL HOLDINGS AND ALLOTMENTS COMMITTEE.—ESTIMATES, 1917-1918.
DETAILS OF ESTIMATED PAYMENTS.

Estimate No.	ALLOTMENTS	A Manager's Remunera- tion, including Contribution to Thrift Fund	B Rent, Rates, and Taxes	C Fencing, Repairs, and Sundries	Total 1917-1918	Amount Estimated 1916-1917	+ Increase - Decrease	Actual Payments	
								1916-1917	1915-1916
1	Blackley	£	£	£	£	£	£	£	£
2	" Chain Road .....	...	15	10	25	16	+	22	14
3	" French Barn Lane	1	10	20	31	0	+	1	...
4	Fallowfield	7	50	100	157	0	+	8	...
5	"	5	32	33	70	47	+	36	43
6	Denesne Road	3	80	120	153	0	+	4	...
7	Gorton—Abbey Hey Lane	5	20	95	a 120	0	+	...	...
8	" Cemetery	5	1	24	30	15	+	39	32
9	" East Road	5	45	35	85	57	+	53	50
10	Highfield Estate, Turnbull Road	5	15	10	30	35	-	131	1
11	" Pink Bank Lane	6	34	20	60	48	+	43	35
12	Harpurhey	8	25	32	65	45	+	84	47
13	" Cypress Street	3	7	68	78	0	+	...	...
14	Levenshulme	6	14	15	35	41	-	36	35
15	" Fortuna Grove and Mosley Road	4	20	200	224	0	+	3	...
16	" Highfield Road	2	28	5	35	25	+	32	3
17	" Manor Road	5	15	202	b 222	0	+	...	...
18	" Tonbridge Road	3	27	30	60	35	+	34	2
19	Moss Side—Princess Road	10	80	330	c 420	0	+	4	...
20	Moston	5	30	14	49	38	+	82	5
21	" Charlestown Road	2	6	35	43	0	+	1	...
22	Rusholme—Yew Tree Road	5	20	5	30	48	-	26	24
	Withington District	16	75	59	150	191	-	125	150
	Total Estimated Payments	111	599	1462	2172	...	+	764	441
	Estimates for year 1916-1917	68	312	261	...	641	-	70	
	Increase	43	287	1201	1531		+	1531	Net Increase
	Actual Payments 1916-1917	68	347	349	764				
	Ditto 1915-1916	59	198	184	441				

(a) Subject to the subsequent approval of the Council.
(b) Approved by the Council to the extent of £190.

Small Holdings and Allotments Committee—
Revenue Account.

Allotments.

(GENERAL.

- 23 Printing, Stationery, and Sundries
24 Fencing and other Expenses in connection with the Acquisition
of New Allotments or Extension of Existing Allotments.....
Included in Summary, page 259

INTEREST AND LIQUIDATION OF DEBT.

- 25 Stamp Duty and other charges on Renewals
26 Interest on Loan Debt of £7498 18s. 6d. (including Bank Interest
and Commission).....
27 Sinking Fund (transfer)
28 *Deduct Receipts—Bank Interest*
Included in Summary, page 259

	Estimate		Actual Payments
	1917-1918	1916-1917	1916-1917
	£	£	£ s. d.
			1915-1916
		+ Increase — Decrease	£
100	60	+ 40	38 4 9 58
500	350	+ 150	83 12 5 348
600	410	+ 190	121 17 2 406
3	1		0 1 6 2
300	287	+ 19	251 14 4 262
117	113		113 7 1 110
420	401	+ 19	365 2 11 374
0	0	..	0 18 8 0
420	401	+ 19	364 4 3 374

Small Holdings and Allotment Committee—
Revenue Account—continued.

Allotments—continued.

Details of Estimated Receipts.

	Estimate		Increase + Decrease —	Actual Receipts		
	1917-1918	1916-1917		1916-1917	1915-1916	
	£	£	£	£	s.	d.
29 Blackley	100	90	+	110	4	8
30 Blackley (Chain Road)	12	0	+	0	0	0
31 Blackley (French Barn Lane)	30	0	+	0	0	0
32 Falloufield	50	50	...	47	12	0
33 Falloufield (Demesne Road)	25	0	+	25	0	0
34 Gorton (Abbey Hey Lane)	30	0	+	0	0	0
35 Gorton (Cemetery)	30	20	+	39	0	4
36 Gorton (East Road)	85	65	+	69	1	5
37 Gorton (Highfield Estate)	20	20	...	13	19	6
38 Gorton (Pink Bank Lane)	50	50	...	49	10	0
39 Harpurhey	25	25	...	25	5	0
40 Harpurhey (Cypress Street)	10	0	+	0	0	0
41 Levenshulme (Fairbourne Road)	35	35	...	36	12	1
42 Levenshulme (Fortuna Grove and Mosley Road)	25	0	+	0	0	0
43 Levenshulme (Highfield Road)	30	15	+	25	14	1
44 Levenshulme (Manor Road)	10	0	+	0	0	0
45 Levenshulme (Tonbridge Road)	35	35	...	39	17	0
46 Moss Side (Princess Road)	100	0	+	0	0	0
47 Moston	40	20	+	39	17	11
48 Moston (Charlestown Road)	7	0	+	0	18	6
49 Rusholme (Yew Tree Road)	25	25	...	22	0	3
50 Withington District	120	125	—	124	9	11
	894	575	+	644	2	8
						569

Town Planning Special Committee—Revenue Account.

	Estimate		+ Increase — Decrease	Actual Payments		
	1917-1918	1916-1917		1916-1917	1915-1916	
1 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	£ 750	£ 750	£ ...	£ 766	£ 616	£
2 Rent of Offices (transfer)	22	22	...	21	18	17
3 Office Furniture and Repairs	10	10	...	0	0	0
4 Printing, Stationery, and Advertising	100	50	+	7	11	11
5 Travelling Expenses and Sundries	100	150	—	43	16	48
6 For putting into force the provisions of the Act after the sanction of the Local Government Board to a scheme or schemes has been received	450	500	—	0	0	0
Amount required in respect of the current year	1432	1482	—	839	9	692
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>	642/10/11	1902/17/1				
Amount to be raised in the current year's Rate	789/9/1	a 4.20/17/1				

(a) Amount carried to credit of the year's Rate.

Approved,
6th March, 1917.

Jno. R. WILSON,
Chairman.

[May 23rd, 1917.]

264

Traffic Congestion Special Committee—Revenue Account.

1 Printing, and other expenses

Deduct excess of Estimated over Actual Payments for the past year...

Amount to be raised in the current year's Rate

1917-1918	Estimate		+ Increase — Decrease	Actual Payments	
	1916-1917			1916-1917	1915-1916
£	£	£	£	£ s. d.	£
100	100	...		5 1 4	0
94/18/8	221/10/9				
5/1/4	a 121/10/9				

(a) Amount credited in year's Rate.

Approved,
18th April, 1917.

JNO. R. WILSON,
Chairman.

WATERWORKS COMMITTEE.

Capital Account.

(Appendix H.)

Estimate 1916-1917	1	2	3	4	5	6	7
	£	£	Description of Work	Estimate 1917-1918	Further Amount required for completing Work	Total Payments to 31st March, 1917	Total Estimate for the Work
	£	£			£	£	£
5000 0 0	5000 0 0	229 12 4	1 New Mains and Service Pipes	5000			
11500 0 0	11500 0 0	3252 9 7	2 Hydraulic Power—New Mains and Plant	9500			
2000 0 0	2000 0 0	271 17 3	3 Thirlmere Aqueduct	12000			
40000 0 0	40000 0 0	52061 11 7	4 Heaton Park Reservoir	2000			
50 0 0	50 0 0	.....	5 Purchase of Land, &c.	600			
17557 0 0	17557 0 0	13000 0 0	6 Purchase of Coal under Andenshaw Reservoir (balance)	4667			
2000 0 0	2000 0 0	1233 10 8	7 Division of Drainage, Longdendale	600			
10000 0 0	10000 0 0	.....	8 New Works at Longdendale	10900			
10000 0 0	10000 0 0	.....	9 New Works at Thirlmere	10000			
98217 0 0	98217 0 0	70049 1 5		54367			

Approved,

26th April, 1917.

EDWARD HOLT,

Chairman.

[May 23rd, 1917.

31st March, 1918.

PA	Amount to be paid in rate for 17-1918			Portion required for Municipal purposes			Portion required for Sanitary purposes			Estimated rate required 1917-18				Estimated rate required 1916-17
										Municipal purposes	Sanitary purposes		Total	
											See Note a	See Note b		
	£	s.	d.	£	s.	d.	£	s.	d.	d.	d.	d.	d.	d.
17	297	1	10	7,297	1	10	.....	.....	.....	0·39	...	...	0·39	0·31
20	240	7	3	.....	.....	.....	43,197	6	3	43	1	0	...	2·10
40	916	16	8	.....	.....	.....	198,607	12	11	1,309	3	9	...	9·88
42	271	0	0	c 84,271	0	0	.....	.....	.....	4·46	...	...	4·46	4·11
52	929	0	0	314,929	0	0	.....	.....	.....	16·69	...	...	16·69	17·14
42	200	0	0	399,200	0	0	.....	.....	.....	21·15	...	...	21·15	21·02

REVISED SUMMARY OF ESTIMATES ON CITY FUND ACCOUNT.—For the year ending 31st March, 1918.

Page	Net Estimated Payments 1916-1917			Net Actual Payments 1916-1917			Page	Net Estimated Payments 1917-1918			Add excess of Actual over Estimated Payments in the past year			Amount to be raised in rate 1917-1918			Portion required for Sanitary purposes			Estimated rate required 1917-18			Estimated rate 1916-17			
	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
17	Art Gallery Committee	6,286	0	0	6,073	1	10	Art Gallery Committee	7,510	0	0	212	18	2	7,297	1	10	7,297	1	10	0	0	0	0	0	0
26	Baths and Wash-houses Committee	11,083	0	0	40,392	7	3	Baths and Wash-houses Committee	13,961	0	0	726	12	3	43,240	7	3	43,197	6	3	43	1	0	231	0	0
10	Cleaning Committee	190,658	0	0	193,551	16	8	Cleaning Committee	197,033	0	0	2883	16	8	199,916	16	8	1,86,607	12	11	1,309	3	5	19,431	0	0
12	Education Committee—							Education Committee—																		
12	Higher Education	77,224	0	0	77,224	0	0	Higher Education	84,271	0	0	0	0	0	84,271	0	0	0	0	0	0	0	0	0	0	
55	Elementary Education	321,856	0	0	321,856	0	0	Elementary Education	314,929	0	0	0	0	0	314,929	0	0	0	0	0	0	0	0	0	0	
41		399,090	0	0	399,090	0	0		399,200	0	0	0	0	0	399,200	0	0	0	0	0	0	0	0	0	0	
67	Electricity Committee—Street Lighting	3,000	0	0	3,000	0	0	Electricity Committee—Street Lighting	3,000	0	0	0	0	0	3,000	0	0	0	0	0	0	0	0	0	0	
70	Finance Committee—							Finance Committee—																		
70	Salaries, Audit of Accounts, and Rent	16,057	0	0	16,583	19	7	Salaries, Audit of Accounts, and Rent	17,056	0	0	326	19	7	17,382	19	7	8,631	9	9	8,631	9	10	0	0	0
71	Municipal Elections and Register of Voters	325	0	0	284	13	2	Municipal Elections and Register of Voters	3,149	0	0	10	6	10	3,039	13	2	3,039	13	2	0	0	0	0	0	0
72	Sessions and Assizes and County Charges	1,293	0	0	1,493	16	5	Sessions and Assizes and County Charges	5,349	0	0	200	16	5	5,549	16	5	5,549	16	5	0	0	0	0	0	0
73	Lunatic Asylums	27,941	0	0	27,039	10	2	Lunatic Asylums	27,150	0	0	1	9	10	27,148	10	2	27,148	10	2	0	0	0	0	0	0
73	Manchester Museum	800	0	0	800	0	0	Manchester Museum	800	0	0	0	0	0	800	0	0	800	0	0	0	0	0	0	0	0
74	Lancashire and Western Sea Fisheries Board	150	0	0	116	11	1	Lancashire and Western Sea Fisheries Board	114	0	0	3	6	11	440	11	1	440	11	1	0	0	0	0	0	0
74	Manchester Port Sanitary Authority	600	0	0	600	0	0	Manchester Port Sanitary Authority	600	0	0	0	0	0	600	0	0	600	0	0	0	0	0	0	0	0
74	Gas Meter Testing	730	0	0	908	2	1	Gas Meter Testing	1,240	0	0	178	2	4	1,118	2	4	1,118	2	4	0	0	0	0	0	0
75	Naval and Military War Pensions, &c., Act, 1915	5,010	0	0	5,522	6	9	Naval and Military War Pensions, &c., Act, 1915	2,309	0	0	512	6	9	2,821	6	9	2,821	6	9	0	0	0	0	0	0
77	Miscellaneous	4,701	0	0	162	17	11	Miscellaneous	79	0	0	4,538	2	1	5,339	2	1	5,339	2	1	0	0	0	0	0	0
79	City Extension Compensation	8,838	2	5	8,838	2	5	City Extension Compensation	8,848	0	0	102	2	5	8,950	2	5	8,950	2	5	125	14	3	0	0	0
80	Differential Rates	10,775	0	0	10,765	5	0	Differential Rates	10,936	0	0	9	15	0	10,926	5	0	10,926	5	0	0	0	0	0	0	0
81	Agricultural Rates Act, 1896 (Receipts)	76,218	0	0	72,945	7	10	Agricultural Rates Act, 1896 (Receipts)	77,071	0	0	1320	7	10	73,708	7	10	73,708	7	10	125	14	3	3	32	3
82	Excise Contribution (Receipts)	7,801	0	0	17,587	0	0	Excise Contribution (Receipts)	16,972	0	0	9	2,586	0	25,558	0	0	25,558	0	0	0	0	0	0	0	0
68		68,011	0	0	55,152	10	1		59,693	0	0	1320	10	6	44,179	0	6	44,834	10	1	3,406	14	6	125	14	3
85	Ship Canal (Net Receipts)	4,800	0	0	10,950	14	10	Ship Canal (Net Receipts)	8,460	0	0	9	6,150	14	10	14,610	14	10	14,610	14	10	0	0	0	0	0
87	Gas Committee—Street Lighting	31,542	0	0	31,742	0	0	Gas Committee—Street Lighting	27,271	0	0	0	0	0	27,271	0	0	27,271	0	0	0	0	0	0	0	0
88	General Purposes Committee—							General Purposes Committee—																		
88	Parliamentary	3,000	0	0	189	9	0	Parliamentary	5,000	0	0	2,810	11	0	2,189	9	0	2,189	9	0	0	0	0	0	0	0
91	Improvement and Buildings Committee	111,518	0	0	100,651	5	2	Improvement and Buildings Committee	111,252	0	0	10,736	14	3	100,325	5	2	34,195	14	2	46,329	11	7	2	30	5
93	Libraries Committee	34,254	0	0	33,096	9	7	Libraries Committee	37,835	0	0	587	10	5	37,077	9	7	37,077	9	7	0	0	0	1	96	
105	Markets Committee—Cattle Diseases	750	0	0	528	10	11	Markets Committee—Cattle Diseases	750	0	0	221	9	1	528	10	11	528	10	11	0	0	0	0	0	0
111	Parks and Cemeteries Committee—							Parks and Cemeteries Committee—																		
111	Parks and Recreation Grounds	84,114	0	0	71,878	3	0	Parks and Recreation Grounds	86,039	0	0	12,235	17	0	73,803	3	0	73,143	12	8	659	10	4	4	32	
153	Public Cemeteries	3,479	0	0	1,321	4	0	Public Cemeteries	3,462	0	0	1,957	16	0	1,504	4	0	1,504	4	0	0	0	0	0	0	0
108		87,593	0	0	73,399	7	0		89,501	0	0	14,193	13	0	75,307	7	0	73,143	12	8	659	10	4	0	0	0
158	Paving, Sewering, and Highways Committee	162,947	0	0	128,628	19	6	Paving, Sewering, and Highways Committee	152,036	0	0	31,318	0	6	117,717	19	6	110,603	4	7	7,114	14	11	5	22	6
170	Rivers Committee—							Rivers Committee—																		
170	Rivers	4,506	0	0	3,425	11	4	Rivers	4,475	0	0	1,080	8	8	3,394	11	4	3,394	11	4	0	0	0	0	0	0
171	Sewerage and Sewage Disposal Works	157,561	0	0	154,049	4	10	Sewerage and Sewage Disposal Works	151,263	0	0	3,511	15	2	150,751	4	10	143,554	15	1	37,196	9	9	0	0	0
168		162,067	0	0	157,474	16	2		158,738	0	0	4,592	3	10	154,145	16	2	116,919	6	5	37,196	9	9	0	0	0
180	Sanitary Committee—							Sanitary Committee—																		
180	Nuisance	22,167	0	0	15,600	14	5	Nuisance	22,113	0	0	6,586	5	7	15,526	14	5	15,526	14	5	0	0	0	0	0	0
186	Housing and Unhealthy Dwellings	20,963	0	0	18,250	10	2	Housing and Unhealthy Dwellings	19,854	0	0	2,747	9	10	17,106	10	2	17,051	3	2	35	6	11	0	0	0
202	Hospitals and Infectious Diseases	50,355	0	0	44,716	1	5	Hospitals and Infectious Diseases	53,325	0	0	2,653	18													

MANCHESTER CORPORATION TRAMWAYS.

ANNUAL REPORT OF THE TRAMWAYS COMMITTEE TO THE CITY COUNCIL.

The Tramways Committee present for the information of the Council the following report for the year ended 31st March, 1917 :—

New Lines Opened for Traffic.

During the year the following new lines have been added to the system, as under :—

Doubling of line in Cross Street..... 43 yards

The aggregate length of single track open for traffic at the 31st March, 1917 (including the lines over which the Corporation are exercising running powers), was **195 miles 83 yards.**

Financial.

The Revenue Account and Balance Sheet as at the 31st March, 1917, accompany this report.

The Revenue Account may be summarised as follows, the figures for the preceding year being also shown for the purpose of comparison :—

1915-16.			1916-17.		
£	s.	d.	£	s.	d.
925,301	5	2	Traffic Revenue	965,829	1 2
9,680	3	7	Other Revenue.....	9,809	1 5
1,083	5	0	Motor Omnibuses (see page 335)	158	12 11
3,405	2	4	Parcels Department (see page 340).....	2,880	18 6
939,469	16	1	Total	978,677	14 0
561,438	15	1	Working Expenses	598,743	15 11
92,808	11	6	War Service Allowances, etc.....	91,023	3 1
654,247	6	7		689,766	19 0
285,222	9	6	Balance, being Gross Profit	288,910	15 0
14,517	19	1	Add Bank, etc., Interest	15,028	9 4
299,740	8	7	Leaving a sum available of	£303,939	4 4
£ s. d.			£ s. d.		
Out of the sum available the following charges have been met:—					
59,736	12	5	Interest on Capital	61,091	7 2
61,236	6	11	Redemption of Debt.....	63,358	14 5
6,128	2	8	Street Improvements—Interest and Sink- ing Fund	6,500	0 0
26,773	3	4	Rent of Tramways	27,426	13 7
684	0	4	Leaseholds—Proportion of Outlay	630	7 5
154,558	5	8		£159,007	2 7
£ s. d.			£ s. d.		
Leaving a balance, which has been appro- priated as under:—					
21 181	10	5	Renewals Fund	39,525	2 4
24,000	12	6	Income Tax	5,406	19 5
100,000	0	0	Contribution in aid of the Rates.....	100,000	0 0
145,182	2	11		£144,932	1 9

The Effect of the War on the Undertaking.

In the early stages of the War the revenue of the undertaking was adversely affected, but the improvement that took place last year has been maintained in the year under review. This is shown by the following table:—

	1913-14	1914-15	1915-16	1916-17
Total Revenue	£925,310	£901,876	£939,470	£978,678
Car miles run	19,463,646	19,155,051	18,486,440	18,388,302
Revenue per car mile	11·41d.	11·3d.	12·197d.	12·773d.
Passengers carried	205,603,741	202,768,420	209,877,667	219,151,984

It will be seen from the table that the revenue for last year exceeded that of the preceding year, and was considerably in excess of the year 1913-14 (the pre-War year), and also that the earnings per car mile were 12·773 pence, which is a much higher figure than in any previous year. The number of passengers carried also shows a considerable increase, although the car mileage run is less.

The ordinary working expenses show an increase on the figures of previous years, and the total expenditure is increased consequent upon the large payments made for War Service Allowances, War Bonuses, etc., which amounted to £91,023 3s 1d. The total number of employees who had joined the forces at the 31st March, 1917, was 2,575.

The net result shows that after paying £100,000 in relief of the Rates (in accordance with the resolution adopted by the City Council on the 1st April, 1914) it was only possible to pay £39,525 2s. 4d. to the Renewals Fund as against the amount of £99,500 which would have been provided in normal times.

Financial Results per Car Mile.

In the Revenue Account the income and expenditure per car mile are shown, together with the corresponding figures for the preceding year. These figures are shown in summarised form below:—

	1915-16 d.	1916-17 d.		d.
Total Revenue	12·197	12·773	increase	·576
Working Expenses	7·289	7·814	increase	·525
Balance	<u>4·908</u>	<u>4·959</u>	increase	<u>·051</u>

The main items of the Working Expenses are as follows:—

	1915-16 d.	1916-17 d.		d.
Traffic Expenses	3·398	3·593	increase	·195
General Expenses	1·143	1·172	increase	·029
Repairs and Maintenance...	1·061	1·254	increase	·193
Power Expenses	1·687	1·795	increase	·108
	<u>7·289</u>	<u>7·814</u>	increase	<u>·525</u>

The increases shown under the heads of Traffic Expenses and Repairs and Maintenance are mainly attributable to advances in wages to workmen and to the large increases in the cost of materials. The increase in General Expenses is due to increased payments for compensation and anti-aircraft insurance, and that in Power Expenses to the advance in the price of electrical energy consequent upon the increased coal costs.

Electrical Energy.

The consumption of electrical energy per car mile shows a slight increase as compared with the previous year. The figures for the past ten years are as follows :—

Year	Units consumed	Units consumed per Car Mile
1907-8	29,955,070	1·76
1908-9	30,276,365	1·748
1909-10	29,335,144	1·709
1910-11	29,063,006	1·673
1911-12	29,890,427	1·653
1912-13	30,514,278	1·625
1913-14	30,035,057	1·543
1914-15	29,922,197	1·562
1915-16	28,713,922	1·553
1916-17	28,684,389	1·56

The price per unit paid to the Manchester Corporation Electricity Department for the year 1916-17 was 1·14833d., as against 1·0825d. in the preceding year.

Permanent Way.

During the year the reconstruction of the permanent way has been carried out in the following streets, viz.:—

Oxford Street (St. Peter's Square to Portland Street)
Albert Square and Cross Street

The special track work has been renewed at the following junctions, viz.:—

St. Peter's Square and Oxford Street
Oldham Street and Hilton Street
Stretford Road and Upper Jackson Street
Alexandra Road and Great Western Street
John Dalton Street, Cross Street, and Albert Square

Motor Omnibuses.

In accordance with statutory requirements a separate Account has been kept of the running of the Motor Omnibuses, and the Account accompanies this Report (see pages 335 and 340).

Growth of the Tramways Undertaking.

The following table shows the growth of the undertaking. It will be observed that the Department has paid £1,115,090 in relief of the rates since the year 1902 :—

Year ended 31st March	Length of Track operated at end of Year		Car Milcage	Passengers Carried	Amount paid in relief of Rates
	Mls.	Yds.			
1902	20	1,080	1,831,126	23,590,288	£ 20,000
1903	77	1,611	6,382,036	66,849,457	30,000
1904	137	1,602	13,617,448	120,772,368	50,000
1905	146	343	14,123,124	126,900,875	51,000
1906	151	647	14,655,908	133,923,932	46,000
1907	169	811	15,523,459	143,264,501	55,000
1908	176	1,337	16,974,955	151,477,138	55,000
1909	181	475	17,316,753	155,011,884	70,000
1910	181	1,351	17,161,774	159,049,096	75,000
1911	182	1,694	17,367,200	165,800,077	75,000
1912	184	1,724	18,076,999	174,424,237	85,000
1913	188	651	18,768,259	187,675,183	100,000
1914	194	969	19,463,646	205,608,741	103,090
1915	194	1,719	19,155,051	202,768,420	100,000
1916	195	40	18,486,440	209,877,667	100,000
1917	195	83	18,388,302	219,151,984	100,000
Totals .....	..		247,292,480	2,446,145,848	1,115,090

Electric Cars.

The number of cars in stock at 31st March, 1917, was 685, the various types being as follows, viz. :—

Type	Without covered tops	With covered tops	Total
Single truck ...	23	328	351
Double truck ...	48	236	284
Combination ...	...	...	50
	<u>71</u>	<u>564</u>	<u>685</u>

Mileage of Track.

The following table shows the details of the track owned and operated as at 31st March, 1917 :—

	Double			Single			Total Route Mileage			Total Mileage (single track)	
	Mls.	Fur.	Yards	Mls.	Fur.	Yards	Mls.	Fur.	Yards	Mls.	Yards
Owned	58	2	80	20	2	50	78	4	130	136	1,530
Leased	19	2	125	4	6	114	24	1	19	43	804
Lines over which the Corporation are exercising Running Powers	5	7	3	2	7	163	8	6	166	14	1,269
	83	3	208	28	...	107	111	4	95	195	83
Lines laid in Car Sheds and Depots .....	...	...	...	8	3	117	8	3	117	8	777
Totals	83	3	208	36	4	4	119	7	212	203	860

Parcels Department.

The following table shows the growth of the Department since 1907 :—

Year ended 31st March	Total Number of Parcels Carried.	Average Number of Parcels per Week	Total Receipts			Net Receipts		
			£	s.	d.	£	s.	d.
1907	141,715	6,441	1,685	8	5	265	17	9
1908	473,277	9,101	4,915	14	10	1,219	16	7
1909	672,974	12,942	6,961	18	2	1,716	5	9
1910	835,734	16,072	8,677	18	7	2,263	13	7
1911	948,074	18,232	10,018	4	11	2,484	8	6
1912	1,094,142	21,042	11,485	16	3	2,881	4	1
1913	1,189,143	22,868	12,646	11	7	3,568	12	10
1914	1,303,353	25,064	13,990	5	10	3,641	14	7
1915	1,236,500	23,779	13,571	15	0	3,639	0	2
1916	1,225,718	23,572	14,185	1	5	3,405	2	4
1917	1,112,180	21,388	14,417	18	8	2,880	18	6

Statistical.

The following statement gives a summary of general statistical information regarding the working of the tramways for the year under review, the figures for the preceding year being also shown :—

	1915-16			1916-17		
	£	s.	d.	£	s.	d.
Total Borrowing Powers.....	2,361,038	8	8	2,361,038	8	8
Borrowing Powers exercised.....	2,226,279	12	8	2,237,899	12	8
Unexhausted Borrowing Powers	134,758	16	0	130,138	16	0
Gross Capital Expenditure	2,231,547	16	1	2,237,827	2	3
Population served by Tramways (approximate)	969,900			982,500		
Car Miles	18,486,440			18,388,302		
Passengers carried—						
Electric Cars	209,119,633			217,735,224		
Motor Buses	758,034			1,416,760		
Total	209,877,667			219,151,984		

Number and percentage of passengers carried at the various fares :—

Fare	No. of Passengers Carried		Percentage	
	1915-16	1916-17	1915-16	1916-17
*½d.	14,820,106	15,275,313	7·06	6·97
(a) ½d. (Children)	18,549,533	20,711,898	8·84	9·46
1d.	140,443,879	144,578,484	66·92	65·97
1½d.	21,119,471	22,313,215	10·06	10·18
2d.	10,263,788	11,139,391	4·90	5·08
2½d.	2,852,622	3,036,943	1·36	1·38
3d.	1,236,805	1,421,772	·59	·65
3½d.	177,706	196,403	·08	·09
4d.	198,789	224,193	·09	·10
4½d.	209,968	254,372	·10	·12
Total ...	209,877,667	219,151,984	100	100

* Halfpenny fares have been adopted on the circular and cross routes only, not on the main routes.

(a) Children under the age of 16 years are carried at half the ordinary fares.

	1915-16	1916-17
Electrical Energy :—		
Total Number of units used	28,713,922	28,684,389
Consumption per car mile (units)...	1·553	1·56
Average price paid per unit	1·086d.	1·151d.
Percentage of Working Expenses (including total power costs) to Receipts	59·76	61·18
Average Traffic Revenue per car mile	12·013d.	12·606d.
Average Traffic Revenue per mile of single track	£5,032	£5,252
Average Total Revenue per car mile...	12·197d.	12·773d.
Average car miles per day per car...	92·1	90·0
Average Working Expenses per car mile, excluding power cost	5·602d.	6·019d.
Average Working Expenses per car mile, including power cost	7·289d.	7·814d.
Average fare paid per passenger ...	1·06d.	1·06d.
Average number of passengers per car mile	11·3	11·8
Average journeys per head of popula- tion per annum.....	216	223
	£ s. d.	£ s. d.
Total amount of Sinking Fund	609,210 1 4	662,605 1 10
Amount of Sinking Fund applied in reduction of debt.....	607,481 8 2	660,264 9 0
Amount of Renewals Fund (<i>less</i> depreciation on investments)	341,132 6 10	320,528 6 5

On behalf of the Committee,

A. W. CHAPMAN,

Deputy-Chairman.

Piccadilly,

22nd May, 1917.

ABSTRACT OF ACCOUNTS,

31st MARCH, 1917.

MANCHESTER CORPORATION TRAMWAYS—

Dr.

For the Year ended

Year ended 1st March, 1916 d.		Per Car Mile d.	£	s.	d.	£	s.	d.
	Traffic Expenses:—							
041	Superintendence	040	3095	15	5			
2-107	Wages of Drivers and Guards ...	2-116	162148	19	4			
316	Wages of other Traffic Employees	349	26713	3	4			
050	Bonuses to Drivers, etc.	053	4082	19	0			
385	Cleaning and Oiling Cars	386	29574	12	0			
050	Cleaning, Sanding, etc., Track...	072	5539	7	9			
147	Depot Expenses	163	12448	19	3			
190	Ticket Check.....	246	18838	16	1			
084	Uniforms	134	10242	0	3			
028	Miscellaneous.....	034	2597	4	1			
3-398		3-593				275281	16	6
	General Expenses:—							
147	Salaries and Wages	140	10756	1	6			
022	Town Hall Departments	022	1700	0	0			
016	Sick Pay	020	1502	19	9			
027	National Insurance	034	2620	6	7			
016	Store Expenses	015	1115	4	2			
055	Rents	057	4346	12	11			
642	Rates	623	47731	7	5			
017	Printing and Stationery	020	1530	19	6			
016	Fuel, Light, and Water for Offices	018	1377	14	0			
002	Shelters and Conveniences.....	003	238	14	5			
...	Law Charges	001	79	19	6			
097	Compensation	107	8234	7	7			
022	Fire and other Insurances.....	044	3406	8	7			
064	Miscellaneous.....	068	5182	11	11			
1-143		1-172				89823	7	10
	Repairs and Maintenance:—							
164	Permanent Way	250	19145	13	11			
091	Electrical Equipment of Line ...	095	7299	8	5			
040	Buildings and Fixtures.....	053	4083	6	2			
010	Machinery and Plant	007	525	0	5			
742	Cars	836	64074	6	5			
014	Other Rolling Stock	013	987	0	9			
1-061		1-254				96114	16	1
	Power Expenses:—							
1-687	Cost of Electrical Energy	1-795				137523	15	6
7-389	Total Working Expenses	7-814				598743	15	11
1-205	WarServiceAllowances, Bonuses, etc.	1-188				91023	3	1
3-703	Balance carried to Net Revenue							
	Account	3-771				288910	15	0
12-197		12-773				978677	14	0

REVENUE ACCOUNT.

31st March, 1917.

Cr.

Year ended 31st March, 1916 d.		Per Car Mile d.	£	s.	d.
12·013	Traffic Revenue	12·606	965829	1	2
	Miscellaneous Revenue:—				
·126	Rents, User of Lines and Sundries	·128	9809	1	5
	Motor Omnibuses:—				
·014	Balance of Motor 'Bus Account (see page 335) ...	·002	158	12	11
	Parcels Department:—				
·044	Balance of Parcels Account (see page 340)	·037	2880	18	6
12·197		12·773	978677	14	0

MANCHESTER CORPORATION TRAMWAYS*Dr.**For the Year ended*

Year ended 31st March, 1916		Per Car Mile				
d.		d.	£	s.	d.	
·775	Interest on Capital	·797	61091	7	2	
·347	Rent of Leased Lines, etc.	·358	27426	13	7	
0 9	Leaseholds—Proportion written off Outlay	·008	630	7	5	
2·760	Balance carried to Appropriation Account	2·804	214790	16	2	
3·891		3·967	303939	4	4	

APPROPRIATION*For the Year ended**Dr.*

Year ended 31st March, 1916		Per Car Mile				
d.			£	s.	d.	
	Amount Appropriated for:—					
·795	Sinking Fund and Loan Instalments	·827	63358	14	5	
·275	Renewals Fund	·516	39525	2	4	
·312	Income Tax	·070	5406	19	5	
·080	Street Improvements—Interest and Sinking Fund	·085	6500	0	0	
	Amounts otherwise appropriated, viz:—					
1·298	Contribution in aid of Rates	1·305	100000	0	0	
2·760		2·803	214790	16	2	

RENEWALS*For the Year ended**Dr.*

	£	s.	d.
Outlay on Renewals:—			
Permanent Way	7095	5	4
Overhead Equipment	3952	8	2
Cars, Car Equipments, Buildings, etc.	11401	8	5
Street Improvements:—			
Cross Street	4065	4	6
Transfer to Stockport Corporation:—			
Amount due for reconstruction of lines in Stockport ...	735	9	0
Depreciation of Investments	106141	13	2
Balance at 31st March, 1917	320528	6	5
	453919	15	0

NET REVENUE ACCOUNT.

31st March, 1917.

Cr.

Year ended 31st March, 1917		Per Car Mile			
d.		d.	£	s.	d.
3·703	Balance from Revenue Account	3·771	288910	15	0
·025	Bank Interest.....	·032	2427	3	0
·163	Interest on Investments	·164	12601	6	4
3·891		3·967	303939	4	4

ACCOUNT.

31st March, 1917.

Cr.

Year ended 31st March, 1917		Per Car Mile			
d.		d.	£	s.	d.
2·760	Net Revenue for the Year	2·803	214790	16	2
2·760		2·803	214790	16	2

ACCOUNT.

31st March, 1917.

Cr.

	£	s.	d.
Balance at 31st March, 1916	413262	11	5
Appropriation Account:—			
Amount set aside at 31st March, 1917	39525	2	4
Motor Omnibus Account:—			
Depreciation of Vehicles	1072	1	9
Parcels Department:—			
Depreciation of Vehicles.....	59	19	6
	453919	15	0

MANCHESTER CORPORATION TRAMWAYS—

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loan Debt:—						
Loans on Mortgage	154	88	26	11	8	
Sundry Creditors:—						
Contractors and others	43	0	6	9	4	4
Sundry charges accrued	45	2	6	8	5	4
				88	3	3
Owing to Bankers.	15	6	4	2	15	10

Amount carried forward 1652806 17 2

BALANCE SHEET.

1917.

Outlay and Assets.	Amount at 31st March, 1916			Outlay during the Year			Amount at 31st March, 1917		
	£	s	d.	£	s	d.	£	s	d.
Permanent Way	718705	12	7	474	10	9	719180	3	4
Overhead Equipment	194482	12	0	.....			194482	12	0
Street Improvements	8586	7	4	.....			8586	7	4
Queen's Road Car Shed:—									
Land	17814	5	9	.....			17814	5	9
Buildings and Fittings	83182	12	5	.....			83182	12	5
	100996	18	2	.....			100996	18	2
Hyde Road Depot:—									
Land	48874	13	8	.....			48874	13	8
Depot	4503	19	11	.....			4503	19	11
Car Shed Buildings & Fittings	157240	14	1	772	12	11	158013	7	0
Car Works do. do.	63608	15	4	.....			63608	15	4
	274228	3	0	772	12	11	275000	15	11
Princess Road Car Shed:—									
Land	8542	14	8	.....			8542	14	8
Buildings	755.6	13	6	.....			75506	13	6
	84049	8	2	.....			84049	8	2
Tramway Shelters	2519	15	9	.....			2519	15	9
Trafford Park Shed	1332	9	3	.....			1332	9	3
Blackley Cash Office:—									
Land	75	0	0	.....			75	0	0
Buildings and Fittings	648	12	1	.....			648	12	1
	723	12	1	.....			723	12	1
Levenshulme Cash Office:—									
Land	1168	3	8	.....			1168	3	8
Buildings and Fittings	2048	7	2	.....			2048	7	2
	3216	10	10	.....			3216	10	10
Chorlton Office	3421	19	0	113	0	0	3534	19	0
Rolling Stock:—									
Electric Cars	467518	10	5	.....			467518	10	5
Motor Omnibuses	3508	19	11	4919	2	6	8428	2	5
Sundry Vehicles	9947	7	10	.....			9947	7	10
	480974	18	2	4919	2	6	48594	0	8
Amounts carried forward ...	1873238	6	4	6279	6	2	1879517	12	6

MANCHESTER CORPORATION TRAMWAYS—

31st March,

Liabilities.

	£	s.	d.
Amount brought forward	1652806	17	2

Amount carried forward	1652806	17	2
------------------------------	---------	----	---

BALANCE SHEET—*Continued*
1917.

Outlay and Assets.	Amount at 31st March, 1916			Outlay during the Year			Amount at 31st March, 1917		
	£	s.	d.	£	s.	d.	£	s.	d.
Amounts brought forward...	1873238	6	4	6279	6	2	1879517	12	6
Machinery and Plant	14223	12	9	.....			14223	12	9
Office Furniture	7027	5	9	.....			7027		9
Cost of Carriage Company's Undertaking	291553	1	8	.....			291553	1	8
Preliminary Expenses	25750	13	3	.....			25750	13	3
Promotion Expenses	19754	16	4	.....			19754	16	4
Total Outlay	2231547	16	1	6279	6	2	2237827	2	3
Tramways (Old Undertaking) :—				£	s.	d.			
Amount at 31st March, 1916				8154	14	3			
Less—Amount written off, 31st March, 1917 ..				540	13	11			
							7614	0	4
Property in Stanley Grove							650	0	0
Leasehold Properties :—									
Balance of Outlay at 31st March, 1916				2891	19	1			
Outlay, year ended 31st March, 1917				159	19	8			
				3031	18	9			
Less—Amount written off 31st March, 1917....				663	7	5			
							2368	11	4
Stocks on Hand :—									
Horses, Harness, Stable Utensils, etc.				816	5	8			
Sundry Tools				11080	0	7			
General Stores				89340	18	9			
Stationery				1641	10	5			
Uniforms				8734	15	10			
Miscellaneous Equipment				1739	12	4			
							113353	3	7
Investment Account (Renewals Fund) :—									
Investments in Statutory Securities (cost price) ..				348419	8	11			
Less—Estimated depreciation in value as at the 31st March, 1917				106141	13	2			
							242277	15	9
Amount carried forward							2604090	13	3

MANCHESTER CORPORATION TRAMWAYS

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Amount brought forward	1652806	17	2						

Total Liabilities 1652806 17 2
Sinking Fund :—

Amount at 31st March, 1916	599787	1	4
Add Transfers 31st March, 1917	62818	0	6
	662605	1	10

Loans Repayment Account	9423	0	0
	672028	1	10

Renewals Fund :—

Amount appropriated to Purchase of Property, Stanley Grove	650	0	0
Stockport Lines—Reconstruction Fund ...	12034	3	9

Renewals Fund 426669 19 7

Less Depreciation of

Investments (per

contra) 106141 13 2

320528 6 5

1005240 12 0

£2658047 9 2

[June 20th, 1917.

337

BALANCE SHEET—Continued.

1917.

Outlay and Assets.

£ s. d. £ s. d.

Amount brought forward 2604090 13 3

Sundry Debtors:—

Stockport Corporation—Reconstruction Fund...	12034	3	9			
Other Accounts owing	11734	1	4			
Sundry Accounts paid in advance, &c.	16609	4	8			
				40377	9	9

Cash in Hand:—

City Treasurer	6956	2	7			
Financial Superintendent	1000	0	0			
Traffic Receipts in hand.....	5623	3	7			
				13579	6	2

Total Outlay and Assets..... 2658047 9 2

J. M. McELROY,

General Manager

F. A. MITCHESON,

Accountant.

We hereby certify that in our opinion the above accounts exhibit a true and correct view of the state of affairs of the Tramways Department according to the best of our information and the explanations given to us, and as shown by the Books of the Department, and we shall, in due course, report thereon to the Council.

KIDSONS, TAYLOR, & CO.,

Chartered Accountants.

19th May, 1917.

£2658047 9 2

MANCHESTER CORPORATION TRAMWAYS—

Dr.

Revenue Account for Year ended

Year ended 31st March, 1916		Per Busmile	£	s.	d.	£	s.	d.
d.	Traffic Expenses:—	d.						
·238	Superintendence and other Traffic Wages	·229	172	13	3			
2·394	Wages of Drivers and Guards	2·428	1830	11	1			
·099	Bonuses and Sick Pay	·072	54	3	11			
·363	Cleaning and Oiling	·462	348	1	0			
·136	Depot Expenses	·147	110	16	8			
·171	Ticket Check	·190	143	5	2			
·087	Uniforms	·083	63	6	8			
·072	Licences and Sundries	·056	42	5	0			
3·560		3·667				2765	2	9
	General Expenses:—							
·165	Salaries and Wages—Administration ...	·147	110	16	8			
·096	Rates on Depots	·100	75	8	0			
·020	Printing and Stationery	·017	12	16	4			
·015	Fuel, Light, and Water	·016	12	1	3			
·098	Compensation	·058	43	14	8			
·015	Insurances	·022	16	11	9			
·409		·360				271	8	8
	Repairs and Maintenance:—							
·592	Tyres	·183	137	14	3			
·783	Chassis	·727	548	4	11			
·229	Bodies	·245	184	16	4			
·076	Buildings and Machinery	·049	37	14	0			
1 680		1·204				908	9	6
	Power Expenses:—							
1·521	Petrol	2·813				2120	11	3
7·170	Total Working Expenses ...	8·044				6065	12	2
1·527	Depreciaton	1·422				1072	1	9
3·143	Balance carried to Tramways Account (see page 329)	·211				158	12	11
11·840		9·677				7296	6	10

MOTOR OMNIBUSES.

31st March, 1917.

Cr.

Year ended 31st March, 1916		Per Busmile	£	s.	d.
d.		d.			
11·840	Traffic Revenue	9·677	7296	6	10
<p><i>Memo. :—</i></p> <p><i>Number of 'Bus miles run..... 180,956</i></p> <p><i>Passengers Carried 1,416,760</i></p>					
11·840		9·677	7296	6	10

MANCHESTER CORPORATION TRAMWAYS—PARCELS DEPARTMENT.

Revenue Account for the Year ended 31st March, 1917.

	£	s.	d.	£	s.	d.
Salaries and Wages	7	428	7	3		
Horsing Expenses, Petrol, &c.	1	224	4	10		
Uniforms	5	02	8	10		
Utensils	5	31	4	3		
Tram Fares	3	4	10	3		
Maintenance and Depreciation of Vehicles ...	3	79	6	1		
Printing and Stationery	6	44	19	1		
Rents, Rates, and Insurances	5	26	4	7		
Fuel, Light, and Water	6	1	9	7		
Maintenance of Buildings	1	02	17	7		
Claims	7	6	1	11		
Sundries	2	5	5	11		
Total Working Expenses	11	537	0	2		
Balance carried to Tramways Account (see page 329)	2	880	18	6		
	£14	417	18	8		
					£14	417 18 8

REPORT OF THE ELECTRICITY COMMITTEE TO THE CITY COUNCIL
FOR THE YEAR ENDED 31ST MARCH, 1917.

Your Committee have pleasure in submitting the Abstract of Accounts for the year ended 31st March, 1917, prepared in the form prescribed by the Board of Trade, and in reporting the usual particulars as to the year's working.

FINANCES.

1. The following Statement summarises the Income and Expenditure on REVENUE ACCOUNT exhibited on pages 354 to 361, the figures for the previous year being also given for the purpose of comparison :—

Year to 31st March, 1916			Year to 31st March, 1917	
£	£		£	£
475,839		Sales of Current :—		
126,966		Lighting and Power	587,530	
3,251		Traction	134,993	
		Public Lighting	3,000	
	606,056			725,523
	13,944	Other Income		16,550
	620,000	Total		742,073
	346,070	Working Expenditure, exclusive of Depreciation		447,398
	273,930			294,675
		Balance, from which there falls to be deducted :—		
67,919		Interest	72,079	
118,393		Sinking Fund	123,573	
7,302		Instalment of Loan repaid to Public Works Commissioners	7,504	
25,419		Transfer to Renewals Suspense	28,630	
	219,033			231,786
	£ 54,897	Leaving a net surplus of	£	62,889

The surplus in the year 1917 of £62,889 was accounted for by £31,804 paid in Income Tax, £30,000 handed over to City Fund in aid of Rates, and £1,085 in Capital Expenditure, for which Borrowing Powers are unobtainable.

2. As shown on page 363, the RENEWALS SUSPENSE ACCOUNT has been augmented by a transfer from Revenue Account, being the calculated amount for the year, and by Bank Interest. Expenditure in respect of renewals £43,114, and extensions £238, totalling £43,352, has been debited to the Account. The balance on the Account at the close of the year stands at £184,087.

3. The RESERVE FUND now totals £16,996, having been increased by £10,556 refunded by the Finance Committee under the Income Tax settlement in respect of the two years to March, 1916, and by £319 interest earned, and depleted by £5,214 written off India Stock Investment.

4. PROFITS APPLIED in purchase of Warehouse Property and Land, and in extension of Works, stand at £99,869.

5. To permit of meeting additional demands for munitions purposes, further BORROWING POWERS amounting to £30,000 have been secured during the year. These are set out on page 346, along with pre-existing Powers.

6. On CAPITAL ACCOUNT, as detailed on pages 348 to 352, the total outlay now reaches £3,165,134. The Mortgage Debt stands at £1,656,902.

7. Growth in VOLUME OF BUSINESS is indicated in the statistics printed on page 366, the annual sales now totalling over 172 millions of Kelvins.

PROGRESS OF WORKS.

8. GENERATING STATIONS.—At the STUART STREET STATION, the British Westinghouse Co. Limited have completed the contract for the installation of a 5,000 K.W. Turbo-Alternator.

Messrs. James Howden and Co. Limited have completed their contract for the installation of a High-Pressure Turbine for coupling up to an existing 4,500 K.W. Alternator.

The works in connection with the contract placed with Messrs. Richardsons, Westgarth, & Co. Ltd. for a 15,000 K.W. Turbo-Alternator are in an advanced stage of completion, and it is anticipated that the new set will be in commission by September of the present year.

A further contract has quite recently been placed with Messrs. Richardsons, Westgarth, and Co. Ltd. for a 20,000 K.W. Turbo-Alternator,

Messrs. Babcock & Wilcox Ltd. have installed two Water-Tube Boilers of 65,000 lbs. capacity each, together with Coal Conveyors, and further contracts are well in hand or have quite recently been placed with this firm for an additional six Water-Tube Boilers of very large capacity.

Substantial extensions to the Coal Conveying machinery in the respective Boiler Houses are also in hand by Messrs. W. J. Jenkins & Co. Ltd.

Additional Cooling Towers have been installed during the past year by The Klein Engineering Co. Ltd., and further contracts are in hand by The Davenport Engineering Co. Ltd.

The Extra-High Tension Switchgear at this Station has received special attention during the past year, and contracts are in hand by the British Thomson-Houston Co. Ltd. which include the installation of high-capacity generator switchgears, busbar reactances, and a new feeder board.

At the BLOOM STREET STATION the works in connection with the contract of the British Westinghouse Electric and Manufacturing Co. Ltd. for a 10,000 K.W. Turbo-Alternator are well in hand, and it is anticipated that the new unit will be available for service by September next.

9. COAL.—The maintenance of an adequate COAL SUPPLY to the three Generating Stations of the Department has again given rise to much anxiety, which was aggravated during the past winter by the prolonged spells of foggy weather that were experienced.

Arrangements have been made to still further increase the amount of coal carried in stock by the acquisition of further land for storage and the installation of mechanical appliances for handling the coal.

The average price paid for coal—taking the Stations as a whole—has risen 38d. per ton during the past year. The average weight of coal consumed has fallen 04lb. per Kelvin sold.

10. CORPORATION DISTRIBUTING STATIONS.—A substantial addition to the plant installed at each of the undermentioned Distributing Stations has been made during the past year. Extensions of less than 500 K.W. have been omitted from the list:—

Polygon.
Bennett Street.
Openshaw.
Levenshulme.
Queen's Road.
Oldham Road.
Sherborne Street.
Hultons.

11. CONSUMERS' DISTRIBUTING STATIONS.—New or additional electrical supplies have been, or will shortly be, furnished to the following important CONSUMERS, principally through SUB-STATIONS installed on their own premises:—

Sir W. G. Armstrong, Whitworth, & Co. Ltd.
 Messrs. Mather & Platt Ltd.
 The Fine Cotton Spinners and Doublers' Association Ltd.
 Messrs. R. Johnson & Nephew Ltd.
 The Clayton Aniline Co. Ltd.
 Messrs. Belsize Motors Ltd.
 Messrs. C. Macintosh & Co. Ltd.
 Messrs. Galloways Ltd.
 Messrs. Crossley Bros. Ltd
 Messrs. Crossley Motors Ltd
 The British Carbide Factories Ltd
 Messrs. Levinstein Ltd.
 The International Nitrogen & Power Co. Ltd.
 The Shepley Mills Linoleum Co. Ltd.
 The Lancashire Hygienic Dairies Ltd.
 The British Oxygen Co. Ltd.
 Messrs. Ferranti Ltd.
 Messrs. J. Hetherington & Sons Ltd.
 Messrs. Broadhurst & Co. Ltd.
 Messrs. Hugh Stevenson & Sons Ltd.
 Messrs. Turner, Atherton, & Co. Ltd.
 Messrs. McVitie & Price Ltd.
 Messrs. Greenough, Ooceleston, & Co.
 Messrs. W. Mather Ltd.
 H.M. Shell Factory.
 Messrs. B. and S. Massey Ltd
 Messrs. H. Wallwork & Co. Ltd.

12. On MAINS a net addition of 4 miles 7 yards has to be recorded.

13. STREET LIGHTING DEPARTMENT.—Consequent on the lighting restrictions now in force, there is nothing to report.

14. MAINTENANCE.—The whole of the Plant and Mains on the System has been kept in the highest state of efficiency out of revenue.

15. The EFFICIENCY OF THE DISTRIBUTING SYSTEM as a whole equalled 87·21 per cent., the quantity lost or absorbed in the Mains and Distributing Stations being 12·79 per cent., a decrease of 1·92 per cent. on the previous year.

On behalf of the Committee,

W. T. DAGNALL,

Chairman.

Electricity Department,

27th June, 1917.

**No. 1.—MANCHESTER CORPORATION (MANCHESTER)
ELECTRIC LIGHTING ORDERS.
STATEMENT as to Loans authorized for the purpose
as at 31st December 1917**

Loans Sanctioned			Loans Raised	LOAN DEBT AT 31st DECEMBER 1917			
Act, Order, or Sanction	Period of Loan Years	Amount £		At 2½ per cent.	At 3¼ per cent.	At 3½ per cent.	At 3¾ per cent.
Electric Lighting Act, 1882, c. 56							
Sanction of the Board:							
17th June, 1892	25	80,000					
12th October, 1893	25	70,000					
4th May, 1895	25	100,000					
17th August, 1896	25	100,000					
2nd August, 1897	25	125,458					
22nd March, 1898	50	15,053					
6th September, 1899	25	165,000					
15th November, 1899	32	22,000					
10th August, 1900	25	189,890					
12th June, 1901	25	760,110 (a)					
14th March, 1902	25	477,000					
Manchester Corporation (General Powers) Act, 1902	40	75,000					
Electric Lighting Act, 1882, c. 56							
Sanction of the Board:							
2nd July, 1901	26	103,086					
7th January, 1905	26	10,539					
21st February, 1906	17	21,259					
31st July, 1906	15-25	60,812					
25th August, 1906	26	12,586					
16th October, 1906	5-15	31,738					
15th February, 1907	5-19	60,000					
16th September, 1907	15-25	112,264					
1st November, 1907	20	1,915					
15th August, 1908	10-16	57,844 (b)					
29th March, 1909	7-20	20,000					
3rd September, 1909	10	3,000					
16th October, 1909	20	4,070					
13th November, 1909	15-25	50,000					
2nd December, 1909	20	2,400					
2nd June, 1910	10-15	40,000					
21st December, 1910	16	30,000					
25th July, 1911	10	12,186					
29th September, 1911	15-25	50,000 (c)					
10th January, 1913	10-17	87,160					
24th June, 1913	15-24	75,000					
22nd August, 1914	10-15	67,400					
4th February, 1915	15	20,000					
25th June, 1915	7-30	424,220					
6th December, 1915	60	2,200					
22nd March, 1916	15	30,000					
22nd March, 1916	10	10,000					
31st January, 1917	15	30,000					
Manchester Corporation Act, 1914							
Sec. 78 (1) (c)—Such sum as may be required for the purchase of lands and easements at Davyhulme	60	....				
Sec. 78 (1) (d):							
25th June, 1915	7-30	424,220					
6th December, 1915	60	2,200					
Equalised	22.98	3,608,990	3,064,557 16 6	63.312 13 5	400 0 0	21,327 7 9	570,749 7

The Loans for the purposes of the above-named
Average Rate of Interest

(a) Formerly £810,110, of which £50,000 for Street Lighting now cancelled.

(b) Originally £58,844, but subsequently cancelled to extent of £1,000.

(c) £50,000 as above to be used for Mains and Services.

	£	s.	d.
(d) Loans redeemed by Sinking Fund as provided out of Revenue Account	1,406,948	2	9
Do. as paid in from Capital Account, being amount overborrowed..	207	15	5
Do. as paid in from Capital Account, being proceeds of Sale of Land	500	0	0

£1,407,655 18 2

*of the Undertaking referred to in the above-mentioned Orders
March, 1917.*

31st MARCH, 1917.

31st MARCH, 1917.							Loans Redeemed by Sinking Fund	Loans sanctioned but not borrowed
At $3\frac{5}{8}$ per cent.	At $3\frac{3}{4}$ per cent.	At 4 per cent.	At $4\frac{1}{2}$ per cent.	At 5 per cent.	Act of 1914	TOTAL		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
75,762 13 0	302,110 9 2	35,313 0 0	55,534 0 0	260,328 10 6	172,063 17 0	1,656,901 184	(d) 1,406,948 2 9	544,432 3 6

orders have been raised in common.

3 18s. 7d. per cent.

SUMMARY.

SUMMARY.			£	s.	d.
Loan Debt			1,656,901	18	4
Add: Loans Redeemed by Sinking Fund			1,406,948	2	9
Loans as per note (d).....			707	15	5
Loans Raised since commencement of Undertaking			3,064,557	16	6
Add: Loans Sanctioned but not Borrowed			544,432	3	6
Loans Sanctioned			3,608,990	0	0

No. 2.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

*Dr.**31st March,*

	To 31st March, 1916			From 1st April, 1916, to 31st March, 1917			Total		
Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
Dickinson Street Generating Station:—									
To Land (including law charges incidental to acquisition)	47,545	12	8	.....			47,545	12	8
„ Buildings	53,628	8	2	.....			53,628	8	2
„ Machinery and Switchboards	172,420	3	11	.....			172,420	3	11
	273,594	4	9	.....			273,594	4	9
Bloom Street Generating Station:—									
To Land (including law charges incidental to acquisition)	15,082	19	1	.....			15,082	19	1
„ Buildings	56,529	4	3	<i>Cr. 959 6 2</i>			55,569	18	1
„ Machinery and Switchboards	138,826	1	11	<i>Cr. 18,015 0 0</i>			120,811	1	11
	210,438	5	3	<i>Cr. 18,974 6 2</i>			191,463	19	1
Stuart Street Generating Station:—									
To Land (including law charges incidental to acquisition)	15,523	0	4	.....			15,523	0	4
„ Buildings	220,318	17	5	11,408 5 6			231,727	2	11
„ Machinery and Switchboards	528,482	0	2	9,509 2 0			537,991	2	2
	764,323	17	11	20,917 7 6			785,241	5	5
Stuart Street Railway:—									
To Land (including law charges incidental to acquisition)	1,890	8	4	.....			1,890	8	4
„ River Covering, Viaducts, Permanent Way, &c., &c.	80,147	19	11	1,315 19 0			81,463	18	11
	82,038	8	3	1,315 19 0			83,354	7	3
Stuart Street Water Supply	6,461	7	1	.....			6,461	7	1
Carried forward	1,336,856	3	3	3,259 0			41,340,115	3	7

DEPARTMENT. — CAPITAL ACCOUNTAUDENSHAW, FAILSWORTH, AND DROYLSDEN),
1917.

Cr.

	To 31st March, 1916.			From 1st April, 1916, to 31st March, 1917.			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Credits.									
By Loans raised by Mortgages ...	1,616,124	14	3	<i>Dr.</i> 22,535	9	4	1,593,589	4	11
By Loans from Public Works Commissioners	70,816	9	1	<i>Dr.</i> 7,503	15	8	63,312	13	5
By Manchester Corporation Bills	51,785	6	9	<i>Dr.</i> 51,785	6	9	0	0	0
Total Debt	1,738,726	10	1	<i>Dr.</i> 81,824	11	9	1,656,901	18	4
By Mortgages redeemed by Sink- ing Fund	1,184,038	5	1	121,222	11	1	1,305,260	16	2
By Loan (part) repaid to Public Works Commissioners	94,183	10	11	7,503	15	8	101,687	6	7
Total Redemptions	1,278,221	16	0	128,726	6	9	1,406,948	2	9
By Profits and Renewals Account applied in extension of Works where borrowing powers are not granted :—									
Warehouse Property in Dickin- son Street, Bloom Street, and Harter Street	33,335	0	0	.....			33,335	0	0
Land adjoining Stuart Street Station	5,541	2	4	.....			5,541	2	4
Chemical Works, Clayton	1,298	0	0	.....			1,298	0	0
Wages of Permanent Employees engaged on Capital Account.	16,713	16	2	421	17	4	17,135	13	6
Meters and Time Switches	13,527	12	3	901	14	9	14,429	7	0
Exhaust Turbo, Stuart Street..	13,414	19	0	.....			13,414	19	0
Water Softening Plant, Stuart Street	1,354	5	1	.....			1,354	5	1
Storage Battery, Bloom Street..	10,953	5	5	.....			10,953	5	5
Consumers Distributing Station (Middleton)	2,407	0	3	.....			2,407	0	3
	98,545	0	6	1,323	12	1	99,868	12	7

Carried forward **3,163,718 13 8**

No. 2.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

Dr.

31st March,

	To 31st March, 1916			From 1st April, 1916, to 31st March, 1917			Total		
Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	1,336,856	3	3	3,259	0	4	1,340,115	3	7
Distributing Stations (Land, Buildings, Machinery, &c.), viz. :—									
<i>Manchester :—</i>									
On Corporation premises	316,050	3	5	25,182	0	6	341,232	3	11
„ Consumers' „	78,645	16	1	13,206	18	2	91,852	14	3
	394,695	19	6	38,388	18	8	433,084	18	2
<i>Heaton Norris :—</i>									
On Corporation premises	14,464	19	7	.....			14,464	19	7
„ Consumers' „	2,159	5	7	202	1	7	2,361	7	2
	16,624	5	2	202	1	7	16,826	6	9
<i>Denton :—</i>									
On Corporation premises	14,853	2	1	.....			14,853	2	1
„ Consumers' „	226	3	5	.....			226	3	5
	15,079	5	6	.....			15,079	5	6
<i>Failssworth :—</i>									
On Consumers' premises	5,197	7	1	15	9	0	5,212	16	1
<i>Droylsden :—</i>									
On Consumers' premises	4,202	0	4	106	1	9	4,308	2	1
	435,798	17	7	38,712	11	0	474,511	8	7
Mains (including cost of laying)—									
To Manchester	1,007,808	9	11	6,612	4	4	1,014,420	14	3
„ Heaton Norris	19,479	0	0	814	8	3	20,293	8	3
„ Denton	14,511	2	8	.....			14,511	2	8
„ Audenshaw	9,694	13	10	606	7	11	10,301	1	9
„ Failsworth	10,296	1	10	Cr. 59	3	7	10,236	18	3
„ Droylsden	10,673	19	11	97	14	0	10,771	13	11
	1,072,463	8	2	8,071	10	11	1,080,534	19	1
Services (including cost of laying)—									
To Manchester	46,563	14	10	1,258	7	4	47,822	2	2
„ Heaton Norris	2,695	13	10	16	0	7	2,711	14	5
„ Denton	854	1	5	58	5	7	912	7	0
„ Audenshaw	1,916	4	3	92	18	11	2,009	3	2
„ Failsworth	962	11	11	3	14	0	966	5	11
„ Droylsden	745	2	10	9	3	1	754	5	11
	53,737	9	1	1,438	9	6	55,175	18	7
Carried forward.....	2,898,855	18	1	51,481	11	9	2,950,337	9	10

[July 4th, 1917.

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DEPARTMENT—CAPITAL ACCOUNT—Continued

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

1917.

Cr

Loans and Credits.

	£	s.	d.
Brought forward	3,163,718	13	8

Carried forward	3,163,718	13	8
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No. 2.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

Dr.

31st March,

	To 31st March, 1916			From 1st April, 1916, to 31st March, 1917			Total		
Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	2,898,855	18	1	51,481	11	9	2,950,337	9	10
Meters:—									
To Manchester	71,867	15	3	867	12	3	72,735	7	6
„ Heaton Norris	1,689	18	1	60	0	1	1,749	18	2
„ Denton	369	5	4	33	0	7	402	5	11
„ Audenshaw	274	19	10	54	0	9	329	0	7
„ Failsworth.....	418	16	10	21	6	6	440	3	4
„ Droylsden	272	7	10	4	7	2	276	15	0
	74,893	3	2	1,040	7	4	75,933	10	6
Time Switches:—									
To Manchester	1,760	4	9	Cr. 138	12	7	1,621	12	2
„ Heaton Norris	8	13	0	.....			8	13	0
„ Denton	23	15	3	.....			23	15	3
„ Audenshaw	14	15	7	.....			14	15	7
„ Failsworth.....	8	17	7	.....			8	17	7
„ Droylsden	26	17	7	.....			26	17	7
	1,843	3	9	Cr. 138	12	7	1,704	11	2
Motors:—									
To Manchester	60,096	19	3	328	1	9	60,425	1	0
„ Heaton Norris	96	8	5	33	13	9	130	2	2
„ Denton	624	19	7	60	6	4	685	5	11
„ Audenshaw	16	15	0	0	1	4	16	16	4
„ Failsworth	141	2	7	Cr. 78	10	7	62	12	0
„ Droylsden	8	19	10	Cr. 7	8	6	1	11	4
	60,985	4	8	336	4	1	61,321	8	9
Electrical Instruments.....	1,254	13	4	.....			1,254	13	4
Cable Stores and Workshop, Polygon, Ardwick:—									
To Land, Buildings, Machinery, &c.	30,520	0	0	.....			30,520	0	0
Street Lighting:—									
To Manchester	5,385	5	2	8	16	3	5,394	1	5
„ Denton	42	16	4	.....			42	16	4
	5,428	1	6	8	16	3	5,436	17	9
	3,073,780	4	6	52,728	6	10	3,126,508	11	4
Cottage Property:—									
To Radium Street, &c.	2,455	14	2	.....			2,455	14	2
„ Stuart Street.....	1,537	0	0	.....			1,537	0	0
	3,992	14	2	.....			3,992	14	2
Chemical Works—Clayton	1,298	0	0	.....			1,298	0	0
Warehouse Property.....	33,335	0	0	.....			33,335	0	0
Total Expenditure.....	3,112,405	18	8	52,728	6	10	3,165,134	5	6

£ 3,165,134 5 6

[July 4th, 1917.

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DEPARTMENT—CAPITAL ACCOUNT—*Continued*

AUDENSHAW, FAIRSWORTH, AND DROYLSDEN).

1917.

Cr.

Loans and Credits.

	£	s.	d.
Brought forward	3,163,718	13	8

By Balance 1,415 11 10

£3,165,134 5 6

No. 3.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS,

Dr.

For the Year ended

Year ended
31st March,
1916
£

Expenditure.

£ s. d. £ s. d. £ s. d.

To Generation of Electricity:—

Dickinson Street and Bloom Street Stations.

26,299	Coal (including cost of unloading, £803 10s. 7d.) consumption, 41,104 tons...	37,427	11	10
941	Oil, Waste, Water, and Engine-room Stores.	1,272	0	6
1,173	Sundries	1,549	14	4
.....	Compensation <i>re</i> Accidents	0	0	0
2,214	Salaries of Resident Engineer, Shift Engineers, &c.	2,290	14	2
7,167	Wages at Generating Stations (including War Service Allowances, £487 8s. 5d.)	7,932	5	6
308	Repairs and maintenance, viz.:— Buildings	357	13	4
5,316	Machinery, &c.:— Engines, Boilers, Dynamoes, Switch- boards, Cranes, Trans- formers, Stokers, In- struments, Tools, Battery, &c.	7,610	13	0
		7,968	6	4

£43,398

58,440 12 8

Stuart Street Station.

144,564	Coal (including cost of unloading, £4,819 8s. 7d.) consumption, 230,879 tons	212,322	13	5
4,621	Oil, Waste, Water, and Engine-room Stores.	6,360	2	4
745	Sundries	805	12	8
2	Compensation <i>re</i> Accidents	15	16	0
2,488	Salaries of Resident Engineer, Shift Engineers, &c.	2,947	10	1
18,027	Wages at Generating Station (including War Service Allowances, £2,574 8s. 7d.)..	23,065	13	3
974	Repairs and maintenance, viz.:— Buildings	1,530	11	6
20,101	Machinery, &c.:— Engines, Boilers, Dynamoes, Switch- boards, Cranes, Trans- formers, Stokers, In- struments, Tools, &c., and Railway	24,789	10	10
		26,320	2	4

£191,522

271,837 10 1

234,920

Carried forward 330,278 2 9

Year ended 31st March, 1916 £		Income. Corporation Departments. £ s. d.			All other Consumers. £ s. d.			Total. £ s. d.		
By Sales of Electric Current:—										
	Lighting, Power, and Heat-									
475,839	ing Supplies	14,358	3	5	573,172	8	9	587,530	12	2
126,966	Traction Supplies	134,992	13	1	.....			134,992	13	1
3,251	Street Lighting Supplies..	3,000	0	0	.....			3,000	0	0
606,056		152,350	16	6	573,172	8	9	725,523	5	3
By Rentals:—										
349	Meters	2	6	8	356	0	4	358	7	0
168	Time Switches ..	1	10	0	166	16	11	168	6	11
9,840	Motors	21	5	0	11,647	17	1	11,669	2	1
616,413		152,375	18	2	585,343	3	1	737,719	1	3
By Sales of Steam:—										
	Dickinson Street and Bloom Street.....				1,905	0	5			
2,547	Stuart Street				993	8	4	2,898	8	9
By Warehouse Rentals										
	<i>Less:</i> Chief Rents, Taxes, Repairs, &c.				1,635	5	4			
827					591	17	10	1,043	7	6
By Cottage, &c., Rentals										
	<i>Less:</i> Chief Rent, Rates, Taxes,				371	8	8			
91	Repairs, &c.				208	11	5	162	17	3
By Sundry Rentals (Chemical Works and Land)										
38					.....			248	18	10
84	By Coal Mining Rental, less Tax							0	0	0
Carried forward										
620,000								742,072	13	7

No. 3.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON)

Dr.

For the Year ended

Year ended
31st March,
1916
£
234,920

Expenditure.

Brought forward £ s. d. £ s. d. £ s. d.
330,278 2

To Distribution of Electricity:—

	Salaries of Mains Engineers, Distributing Stations Engineers, &c. (including War Service Allowances, £156 15s. 0d.)	3,948	15	3	
3,508	Wages (including War Service Allowances, £4,039 3s. 2d.)	22,020	18	9	
21,609	Sundries	2,878	19	3	
2,611	Street Lighting (including War Service Allowances £181 10s. 8d.)	1,027	4	5	
1,211	Compensation <i>re</i> Accidents.....	478	7	9	
32	Repairs and maintenance, viz.:—				
	Distributing Stations	3,772	13	2	
4,065	Polygon Stores.....	1,151	3	4	
993	Mains and Services	11,648	10	1	
7,827	Meters	1,085	10	4	
997	Time Switches	57	17	8	
55	Motors	886	4	1	
1,170	Instruments and Tools.....	1,041	13	7	
968		19,643	12	3	
45,046					49,997 17 8

380,276 0 5

To Rents and Rates:—

1,175	Chief Rents	1,196	2	5	
805	Sundry Rents	1,047	0	3	
158	Rent of Telephones	195	10	1	
44,198	Rates	41,189	0	6	
46,336					43,627 13 3

To Management Expenses:—

	Salaries and Wages, viz.:—				
	Engineer's Department (including War Service Allowances, £77 13s. 5d.)	3,106	19	11	
2,837	Secretary's Department (including War Service Allowances, £1,368 0s. 8d.) ...	9,065	8	11	
8,747	Collection of Accounts by Gas Department	2,800	0	0	
2,290	Proportion of Cost of Treasurer's Department	450	0	0	
450	Stationery, Printing, and Advertising.....	1,365	2	11	
1,233	General Establishment Charges	1,336	15	0	
1,000	Subscriptions to Royal Infirmary, &c.	150	0	0	
150					18,274 6 9
16,707					

343,009

Carried forward 442,178 0 5

[July 4th, 1917.]

DEPARTMENT—REVENUE ACCOUNT—Continued

AUDENSHAW, FAILSWORTH, AND DROYLSDEN)

31st March, 1917.

Cr

Year ended
31st March,
1916
£
620,000

Income.

	£	s.	d.
Brought forward	742,072	13	7

620,000

Carried forward	742,072	13	7
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No. 3.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON)

Dr.

For the Year ended

Year ended 31st March, 1916 £	Expenditure.	£	s.	d.	£	s.
313,009	Brought forward	442,178	0			
	To Law and Parliamentary Charges and Expenses:—					
500	Proportion of Cost of Town Clerk's Department	531	5	0		
57	Law Charges	227	7	3		
22	Stamp Duty	57	19	3		
579					816	11
	To Special Charges:—					
977	Insurances	2,400	11	3		
164	Bank Commission.....	226	10	6		
	Contributions to Manchester Corporation					
683	Thrift Fund	677	10	9		
	Contributions to Officials' Sick and Provident					
176	Society	240	3	3		
161	Stamp Duty and Expenses borrowing Money	318	7	7		
238	Repairs and Maintenance of Office Furniture	290	1	1		
125	Official Clothing	128	11	9		
2,474					4,281	16
	To Bad Debts:—					
8	Amount written off	121	0			
346,070					447,397	8
273,980	To Balance carried to Net Revenue Account (No. 4)	294,675	5			
£620,000					£742,072	13

Summary of War Service Allowances:—

	£	s.	d.
Generation	487	8	5
Do.	2,574	8	7
Distribution	4,039	3	2
Do.	181	10	8
Do.	156	15	0
Management	77	13	5
Do.	1,368	0	8
	£8,884	19	11

[July 4th, 1917.]

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DEPARTMENT—REVENUE ACCOUNT—Continued

UDENSHAW, FAILSWORTH, AND DROYLSDEN).

1st March, 1917.

Cr.

Year ended
31st March,
1916

Income.

£ s. d.

£
820,000

Brought forward 742,072 13 7

£820,000

£742,072 13 7

No 4.—**MANCHESTER CORPORATION ELECTRICITY**

(MANCHESTER, HEATON NORRIS, DENTON,

Dr.

For the Year ended

Year ended
31st March,
1916
£**Expenditure.**

£ s. d. £ s. d.

To Interest:—

Interest on Mortgage Debt	64,407	2	0
Discount on Corporation Bills	369	2	3
Interest on Deposits held as security for Current supplied	642	17	5
Interest on Bank Accounts	6,820	4	11
68,094	72,239	6	7

To Sinking Fund Account (No. 5):—

Amounts Transferred:—

Annual Sums to be set aside			Interest at 3 % on Total of Sinking Fund at 31st March, 1916			Total Transferred		
£	s.	d.	£	s.	d.			
Act of 1882.	87,733	5	4..	34,466	6	6..	122,199	11 10
Act of 1902.	994	13	6..	378	5	9..	1,372	19 3
88,727			18	10	34,844	12	3	123,572 11 1

To Instalment of Loan repaid to Public

7,302	Works Loan Commissioners	7,503	15	8
		131,076	6	9

To Renewals Suspense Account (No. 6):—

Being supplementary provision to Sinking

25,419	Fund	28,630	0	0
151,114		159,706	6	9

219,208

54,897

To Balance carried down..... 62,889 11 5**£274,105** **£294,835 4 9****To Appropriation of Net Surplus:—**

25,444	Income Tax	31,804	9	6
30,000	Amount paid over to City Fund in Aid of Rates	30,000	0	0
.....	Capital Expenditure for which Borrowing Powers are unobtainable	1,085	1	11
£55,444		£62,889	11	5

AUDENSHAW, FAIRSWORTH, AND DROYLSDEN).

31st March, 1917.

Cr.

[illegible]

No. 5.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

*Dr.**For the Year ended*

Expenditure.	£	s.	d.
To Mortgages redeemed during the year from Sinking Fund and Capital Accounts	121,722	11	1
To Amount carried to next year's Account	2,450	0	0

£124,172 11 1

No. 6.—RENEWALS*Dr.**For the Year ending*

Expenditure.	£	s.	d.
To Expenditure on Renewals	43,113	14	3
To Amount applied in extension of Works where Borrowing Powers are unobtainable	238	10	2
To Amount carried to next year's Account	184,087	1	11

£227,439 6 4

No. 7.—RESERVE*Dr.**For the Year ending*

Expenditure.	£	s.	d.
To Loss on India 3 per Cent. Stock	5,214	8	0
To Amount carried to next year's Account	16,995	16	7

£22,210 4 7

[July 4th, 1917.]

DEPARTMENT—SINKING FUND ACCOUNT

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

31st March, 1917.

Cr.

Income.		£	s.	d.
By Amount brought from last year's account.....		100	0	0
By Net Revenue Account (No. 4), Amount required to be set aside for the repayment of Principal Moneys borrowed under the Electric Lighting Act, 1882, and various Sanctions of the Local Government Board; and under the Manchester Corporation (General Powers) Act, 1902	123,572	11	1	
By Capital Account for proceeds of Sale of Land	500	0	0	
		<u>£124,172 11 1</u>		

SUSPENSE ACCOUNT.

31st March, 1917.

Cr.

Income.		£	s.	d.
By Amount brought from last year's Account	191,214	15	7	
By Bank Interest.....	7,594	10	9	
By Net Revenue Account (No. 4) for transfer, being calculated amount for year	28,630	0	0	
		<u>£227,439 6 4</u>		

FUND ACCOUNT.

31st March, 1917.

Cr.

Income.		£	s.	d.
By Amount brought from last Year's Account	11,335	6	9	
By Interest	318	17	10	
By Refund of Income Tax per Finance Committee	10,556	0	0	
		<u>£22,210 4 7</u>		

No. 9.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loan Debt, as per Capital Account No. 2:—									
Loans on Mortgage	1,579,639	4	11						
Loans under Section 80 of Manchester Corporation Act, 1914.....	13,950	0	0						
Loans from Public Works Commissioners	63,312	13	5						
							1,656,901	18	4
Sundry Creditors:—									
Interest accrued on Mortgage Debt.....	7,923	16	6						
Deposits held as security for current supplied	18,778	9	3						
Interest accrued on ditto.....	2,859	10	5						
Trade accounts owing	65,721	0	3						
							95,282	16	5
Bankers:—									
Owing on Capital Account	57,190	2	5						
Owing on Revenue Account	203,469	19	9						
				260,660	2	2			
<i>Less: In hand on Renewals</i>									
Suspense Account 191,214 15 7									
<i>In hand on Sinking</i>									
Fund Account ... 2,450 0 0									
				193,664	15	7			
							66,995	6	7
Total Liabilities							1,819,180	1	4
Excess of Outlay and Assets over Liabilities:—									
<i>Renewals Suspense Account—</i>									
Amount at Credit thereof	184,087	1	11						
<i>Reserve Fund Account:—</i>									
Amount at Credit thereof	16,995	16	7						
<i>Profits and Renewals Account applied in extension of Works, &c., where Borrowing Powers are not granted:—</i>									
Amount as per Capital Account (No. 2).....	99,868	12	7						
Debt extinguished by Sinking Fund	1,305,260	16	2						
<i>Instalments of Loan repaid to Public</i>									
Works Commissioners	101,687	6	7						
Sinking Fund available.....	2,450	0	0						
				1,409,398	2	9			
<i>Less: Outlay on Plant scrapped and written off Capital Account..</i>									
	29,242	0	0						
							1,380,156	2	9
							£3,500,287	15	2

£1 681,107 13 10

DEPARTMENT—GENERAL BALANCE SHEET

AUDENSHAW, FAIRSWORTH, AND DROYLSDEN).

1917.

Outlay and Assets.

	£	s.	d.	£	s.	d.
Land, Buildings, Plant, &c.:—						
Amount expended as per Capital Account (No. 2).....	3,165,134	5	6			
Stocks on hand:—						
<i>Generation—</i>						
Coal, Oil, Engine Room Stores, Spare Parts, &c.	51,561	16	5			
<i>Distribution—</i>						
Cable, Troughing, Spare Parts, &c.	55,562	18	4			
Office Furniture	1,554	0	0			
				108,678	14	9
Treasurer:—						
Cash in hand				8,398	19	5
<i>Reserve Fund Investment Account:—</i>						
India 3 per cent. Stock (at 55½ Market value—Nominal value £21,283 5s. 9d.)				11,811	16	6
Sundry Debtors:—						
Accounts due for current supplied	192,653	4	6			
Cash in hands of Cashier	338	3	0			
Other Accounts due.....	13,272	11	6			

S. L. PEARCE,
Chief Engineer and Manager.

W. E. FODEN,
Accountant.

We hereby certify that in our opinion the above accounts exhibit a true and correct view of the state of the affairs of the Electricity Department according to the best of our information and the explanations given to us, and as shown by the Books of the Department, and we shall, in due course, report thereon to the Council.

KIDSONS, TAYLOR & CO.,
 Chartered Accountants.

Manchester, 23rd June, 1917.

£3,500,287 15 2

No 10.—MANCHESTER CORPORATION ELECTRICITY
AUDENSHAW, FAILSWORTH, AND DROYLSDEN).—STATEMENT OF
THE COMMENCEMENT

Year ended 31st March	Quantity Generated (Kelvins)	Quantity Sold (Kelvins)				Quantity used on Works (Kelvins)
		Private Consumers	Public Lamps	Traction	Total	
1894*...	496,502	439,379	None	None	439,379	21,000
1895.....	1,277,507	1,168,382	None	None	1,168,382	31,606
1896.....	1,926,900	1,748,244	None	None	1,748,244	53,185
1897.....	3,028,357	2,508,588	None	None	2,508,588	266,519
1898.....	3 911,279	3,406,762	28,088	None	3,434,850	206,749
1899.....	5,633,534	4,726,677	46,570	None	4,773,247	440,974
1900.....	6,927,396	6,312,182	43,690	None	6,355,872	112,533
1901.....	9,639,973	7,750,548	43,550	None	7,794,098	150,442
1902.....	12,697,590	8,512,189	38,120	1,951,990	10,502,299	1,016,641
1903.....	22,198,241	9,373,846	40,305	7,986,072	17,400,223	1,368,794
1904.....	38,610,922	11,799,214	41,553	17,125,857	28,966,624	2,630,629
1905.....	47,170,721	14,679,373	81,032	18,926,305	33,686,710	3,292,842
1906.....	55,025,966	18,255,313	94,613	22,267,858	40,617,784	3,674,941
1907.....	63,056,914	22,686,508	91,938	24,786,457	47,564,903	3,796,709
1908.....	82,752,989	33,826,430	98,818	29,511,840	63,437,088	3,879,683
1909.....	88,766,232	37,150,022	99,593	29,675,249	66,924,864	6,791,020
1910.....	95,542,254	42,886,223	144,696	28,526,468	71,557,387	6,690,967
1911.....	112,273,986	54,718,320	167,001	28,423,527	83,308,848	8,843,864
1912.....	124,294,843	64,290,037	176,187	29,216,716	93,682,940	10,485,472
1913.....	136,820,180	74,326,680	198,810	29,821,405	104,346,895	10,391,092
1914.....	154,760,670	88,396,086	200,569	29,332,147	117,928,802	12,828,141
1915.....	162,699,530	98,063,210	380,747	29,291,689	127,735,646	11,976,752
1916.....	181,322,835	113,327,535	99,596	28,124,568	141,551 699	13,104,434
1917.....	213,273,460	143,927,267	123,747	28,216,775	172,267,789	13,735,900

* Eight
months

DEPARTMENT (MANCHESTER, HEATON NORRIS, DENTON,
ELECTRICITY GENERATED, SOLD, &c., FROM
OF THE UNDERTAKING.

Total Quantity accounted for (Kelvins)	Quantity used in distribution or other- wise not accounted for		No. of Public Lamps	Total Maximum Supply demanded (Kilowatts) (Excluding supply from Battery)		
	Quantity (Kelvins)	Percentage on Quantity Generated		Lighting and Power	Traction	Total
460,379	36,123	7.28	None	651	None	651
1,199,988	77,519	6.07	None	1,187	None	1,187
1,801,429	125,471	6.51	None	2,082	None	2,082
2,775,107	253,250	8.36	None	2,737	None	2,737
3,641,599	269,680	6.89	20	3,776	None	3,776
5,214,221	419,313	7.44	26	4,246	None	4,246
6,468,405	458,991	6.62	26	5,607	None	5,607
7,944,540	1,695,433	17.58	29	6,876	None	6,876
11,518,940	1,178,650	9.28	29	7,930	1,210	9,140
18,769,017	3,429,224	15.45	29	9,082	3,693	12,775
31,597,253	7,013,669	18.17	29	10,998	6,292	17,290
36,979,552	10,191,169	21.60	53	12,779	7,244	20,023
44,292,725	10,733,241	19.50	53	13,637	8,291	21,928
51,361,612	11,695,302	18.55	53	15,376	9,804	25,180
67,316,771	15,436,218	18.65	53	18,233	10,288	28,521
73,715,884	15,050,348	16.96	53	20,956	10,162	31,118
78,248,354	17,293,900	18.10	98	24,193	9,592	33,785
92,152,712	20,121,274	17.92	98	28,210	9,310	37,520
104,168,412	20,126,431	16.19	114	31,475	10,550	42,025
114,737,987	22,082,193	16.14	114	34,592	10,400	44,992
130,756,943	24,003,727	15.51	172	39,497	10,400	49,897
139,712,398	22,987,132	14.13	233	40,020	10,440	50,460
154,656,133	26,666,702	14.71	233	42,976	10,000	52,976
186,002,789	27,270,671	12.79	233	51,700	10,000	61,700

No. 11—MANCHESTER CORPORATION ELECTRICITY DEPARTMENT ABSTRACT OF CAPITAL, REVENUE, AND

From 31st July, 1893 (date on which Current

YEAR ENDED 31st MARCH	Capital Account			Revenue Account						Depreciation	
	Expenditure on Land, Works, etc.	Mortgage Debt	Mortgages redeemed	Income		Expenditure		Balance			
				Amount.	Per cent. to Capital (averaged through- out the year)	Amount (before providing for Depre- ciation)	Per cent. to Capital (averaged through- out the year)	Amount			
									Placed to Renewals Suspense Account	Placed to Sinking Fund	
	£	£	£	£		£		£	£	£	
1894*	127,375	127,830	.....	10,199	8·00	5,510	4 33	4,689	.....	1,377
1895	174,811	150,000	.....	28,640	18·95	10,909	7·22	17,731	4,000	3,547
1896	251,690	240,814	9,186	38,253	17·94	13,625	6·39	24,628	3,492	4,262	
1897	309,191	257,011	16,319	51,483	18·35	16,342	5·83	35,141	3,307	7,132	
1898	357,617	325,695	24,305	57,409	17·22	23,555	7·07	33,854	3,435	7,987	
1899	493,716	395,602	36,298	71,942	16·90	30,511	7·17	41,431	3,345	10,377	
1900	641,822	556,278	49,233	86,298	15·20	49,214	8·67	37,084	.....	12,935
1901	863,293	722,273	67,838	101,631	13·50	58,309	7·75	43,322	(a)	18,605	
1902	1,164,307	1,020,444	92,857	134,463	13·26	73,257	7·23	61,206	(a)	25,019	
1903	1,713,627	1,543,267	125,834	197,169	13·70	111,736	7·77	85,433	(a)	32,977	
1904	2,110,432	1,812,139	167,895	267,788	14·01	129,027	6·75	138,761	(b)25,000	49,200	
1905	2,199,690	1,978,235	238,696	302,200	14·02	135,150	6·27	167,050	(b)25,000	59,192	
1906	2,296,000	1,964,322	300,275	329,198	14·64	138,524	6·16	190,674	(b)40,000	66,543	
1907	2,385,495	1,959,071	368,370	346,545	14·80	140,827	6·02	205,718	(b)40,000	69,518	
1908	2,489,722	1,956,630	447,555	384,602	15·77	174,618	7·16	209,984	(b)40,000	77,268	
1909	2,568,993	1,957,589	529,499	367,240	14·52	178,380	7·05	188,860	(b)21,495	81,944	
1910	2,678,630	1,970,112	617,133	374,479	14·27	174,974	6·67	199,505	(b)23,823	88,365	
1911	2,733,207	1,949,583	708,378	403,327	14·91	182,755	6·75	220,572	21,672	95,913	
1912	2,792,403	1,901,301	813,968	436,317	15·79	209,276	7·57	227,041	21,835	102,290	
1913	2,870,521	1,844,842	921,771	477,487	16·86	245,829	8·68	231,658	22,147	105,703	
1914	2,959,804	1,818,732	1,033,535	513,589	17·62	267,562	9·18	246,027	22,343	111,764	
1915	3,052,315	1,793,822	1,152,835	543,546	18·08	282,312	9·39	261,234	25,618	119,092	
1916	3,112,406	1,738,726	1,278,430	620,000	20·11	346,070	11·23	273,930	25,419	125,695	
1917	3,165,134	1,656,902	1,407,656	742,072	23 64	447,397	14·25	294,675	28,630	131,076	
* Eight months.				6,885,877		3,445,669		3,440,208	400,561	1,407,781	

MEMORANDUM:—Surplus allowed by Manchester Electric Lighting Order: Five per cent. on Aggregate Capital Expenditure.

Reserve Fund allowed by ditto: Ten per cent. on Aggregate Capital Expenditure.

(a) Insufficient provision for Depreciation.

(b) Provision in excess of year's requirements to reduce shortage in years 1900–1903.

MENT (MANCHESTER, HEATON NORRIS, DENTON, AUDENSHAW, FAILSWORTH, AND DROYLSDEN).
PROFIT AND LOSS ACCOUNTS.

as first supplied), to 31st March, 1917.

Appropriation of Balance								Memoranda			
TOTAL	Interest paid on Loans, etc.	Income Tax	Applied in Extension of Works, etc.	Paid to City Fund in aid of Rates	Special Renewals	Placed to Reserve Fund	Written off India Stock	Amount in Reserve Fund at date	Amount in Renewals Suspense Account at date	Average Price obtained per Kelvin	Average Annual Loan Interest Rate per cent.
£	£	£	£	£	£	£	£	£	£	d.	£
1,377	3,522	...	...	...	...	...	...	...	...	5.50	3.04
7,547	4,392	83	...	...	...	...	...	...	4,000	5.70	3.02
7,754	5,149	586	...	6,964	...	8,521	...	8,521	7,492	5.05	2.89
10,439	7,172	718	...	10,000	...	7,965	...	16,487	10,799	4.64	2.85
11,422	8,039	870	...	10,000	...	3,523	...	20,009	14,233	3.80	2.77
13,722	10,025	495	...	12,000	...	3,189	...	23,198	12,795	3.47	2.78
12,935	13,692	692	...	(e) 10,000	...	1,765	...	13,361	335	3.22	2.80
18,605	20,222	979	...	(e) 3,516	...	...	...	13,172	...	3.10	3.03
25,019	27,754	798	...	...	...	7,635	...	16,341	...	3.12	3.20
32,977	43,561	580	...	...	...	8,315	...	25,078	...	2.68	3.30
74,200	57,472	281	...	...	...	6,808	...	32,561	25,000	2.21	3.33
84,192	64,144	842	...	...	13,328	4,544	...	20,387	50,000	2.14	3.35
06,543	65,319	2,593	...	...	...	16,219	...	34,836	74,590	1.93	3.37
09,518	65,958	3,974	2,353	...	...	23,915	...	6,323	100,612	1.73	3.38
17,268	68,432	4,741	1,998	10,000	...	7,545	...	13,854	130,568	1.44	3.39
03,439	67,762	5,659	...	12,000	...	...	...	6,358	135,252	1.30	3.40
12,188	68,893	6,424	...	12,000	...	...	...	2,156	141,451	1.23	3.42
17,585	69,142	6,272	...	15,000	12,573	...	...	217	166,901	1.14	3.43
24,125	67,978	6,619	3,393	24,500	426	...	...	...	182,735	1.10	3.43
27,850	67,745	7,732	...	24,500	...	...	3,831	10,000	175,399	1.07	3.45
34,107	66,992	8,922	6,522	28,705	...	779	...	11,133	190,095	1.02	3.49
44,710	68,466	13,132	4,926	30,000	...	...	...	11,515	185,974	1.00	3.54
51,114	67,919	25,444	...	(f) 29,453	...	...	...	11,335	191,215	1.03	3.70
59,706	72,079	31,805	1,085	30,000	...	...	...	16,996	184,087	1.01	3.93
808,342	1,081,829	130,241	20,277	(d) 268,638	26,327	100,723	3,831				

£3,440,208

(c) £484 taken from Reserve Fund, making £4,000 paid to City Fund. (d) Total, inclusive of £1,031 (see notes c and f), is £269,669.
 (e) From last Year's Profits £2,000, out of Current Year's Profits £8,000. (f) £547 taken from Reserve Fund, making £30,000 paid to City Fund.

Report of the Gas Committee for the year ending 31st March, 1917.*To the City Council.*

Your Committee have pleasure in presenting herewith the abstract of Accounts for the year ending 31st March, 1917, together with the usual particulars as to the year's working.

*Financial.**Revenue Account:—*

The following is a summary of the items of Income and Expenditure, the figures for the previous year being also given for the purpose of comparison:—

1916		<i>Income.</i>	1917	
£	£		£	£
	681,457	Gas, etc.		688,095
		Residuals, etc.:—		
175,394		Coke	224,588	
28,198		Tar	24,267	
		Concentrated Ammonia and Sulphuric Acid	43,289	
46,177		Toluol, etc.	21,226	
3,871				
	253,640	Sundry Receipts		313,370
	746			1,105
	935,843			1,002,570
		<i>Expenditure.</i>		
		Manufacture:—		
375,200		Coal and Oil	455,047	
128,905		Carbonizing Wages, Maintenance of Plant, etc.	146,162	
22,059		Renewals	22,208	
	526,164			623,417
		Distribution:—		
59,190		Maintenance of Plant, Salaries and Wages, etc.	61,025	
44,388		Renewals	46,211	
	103,578			107,236
	59,128	Rents, Rates, &c.		56,309
		Management, Collection, etc.:—		
19,968		Salaries and Wages	19,776	
2,290		Less—Received from Electricity Committee for Collection of Accounts.....	2,784	
17,678		War Service Allowances.....	16,992	
18,264		War Bonus.....	18,768	
6,366		Other Charges (as specified on page 388)	13,613	
13,770			16,423	
	56,978			65,796
	744,948			852,758
	190,895	Showing a gross profit for the year of		149,812
	49,661	From which has to be deducted the amount paid for interest on loans, etc..		56,032
	141,234	Leaving a net profit of		93,780

The net profit has been appropriated as follows, the excess appropriation of £53,951 3s. 3d. being carried forward to next year's account :—

1916		1917
£		£
52,708	Deficit from last year's account	34,009
63,163	Sinking Fund for Redemption of Loan Debt	61,047
50,000	City Fund in aid of Rates	50,000
9,373	Applied in extension of Works where Borrowing Powers are not granted	2,675
<u>£175,244</u>		<u>£147,731</u>

Gas Sold :—

The quantity of gas sold was 5,561,137,000 cubic feet, a decrease of 2·44 per cent. on the corresponding figures for the previous year, and the average price realised was 2s. 5·42d. per 1,000 cubic feet.

Cost of Coal and Oil :—

The cost of coal and oil per ton carbonized was 18s. 1·39d., as against 14s. 9·60d. for the previous year, whilst the income from residual products rose to 12s. 5·71d. per ton, as compared with 10s. 0·06d. These figures represent an increase of 10·14d. per ton in the net cost of raw material, which on the total carbonization of 502,377 tons amounts to £21,225.

Income Tax :—

The amount payable for the year, according to the assessment, was £44,323 11s. 11d., of which sum £9,416 9s. 11d. was recovered by deductions from interest payable on loans and stock, &c. There has also been credited the sum of £21,443, being the amount refunded by the Finance Committee consequent upon the arbitration to determine the incidence, having regard to the Leeds judgment, of the income tax payable by the Corporation. The net charge against the Department for the year was thus £13,464 2s. 0d. An Appeal, however, is pending under Section 13 (1) of the Finance Act, 1914, Session 2, on the ground of reduced profits owing to the war, which it is hoped will result in a considerable sum being credited to next year's account.

Renewals Account:—

The amount transferred from Revenue to the credit of this account is £69,768, which, together with the interest on the fund, makes a total credit for the year of £74,129; the sum of £60,735 2s. 1d. has been expended during the year. The balance to the credit of the account is now £158,753 17s. 10d.

Capital Account:—

Additional loan capital to the extent of £10,000 has been raised during the year. The expenditure for the year amounts to £15,719 8s. 0d. Of this sum, £2,675 4s. 9d. has been provided out of net profits and the balance out of loans. The total capital outlay at 31st March, 1917, was £3,099,346 14s. 1d., the loan debt in respect of which was £911,448 3s. 9d. The balance of Sinking Fund not actually applied to the redemption of debt at the same date was £44,013 18s. 5d.

The following is a Summary of the Expenditure on Capital and Renewals Accounts during the year:—

	CAPITAL			RENEWALS		
	£	s.	d.	£	s.	d.
Gaythorn	103	6	6	1,528	2	9
Bradford Road	1,055	6	1	20,127	2	11
Droylsden .....	...			350	14	10
Cambridge Street Depôt .....	...			59	16	0
High Power Installations	150	9	7	42	3	3
Mains	2,212	11	6	364	4	11
Service Pipes	654	13	5	2,146	18	5
Meters:—Ordinary	*4,607	12	8	18,160	13	0
Automatic	3,214	1	6	4,905	11	2
Gas Cookers:—Ordinary	6,587	5	7	4,214	18	2
Automatic	3,528	0	0	3,429	14	4
Gas Fires:—Ordinary	2,517	17	7	5,405	2	4
Automatic	303	8	11	...		
	£15,719	8	0	£60,735	2	1

* Book Value of Meters fallen out of use in excess of Capital Outlay.

Price of Gas.

Your Committee regret that owing to the increased cost of oil and other materials and of the war bonuses to employees, they have been compelled to recommend an advance of 6d. per 1,000 cubic feet in the price of gas to all consumers. This advance, together with that approved by the Council on the 5th May, 1915, makes a total increase in the price, consequent upon the war, of 1s. per 1,000 cubic feet.

The recommendation was approved by the City Council on 23rd May, 1917, and the new scale of charges which took effect as from the readings of the Meters for the June quarter is as follows:—

Gas Consumed on One Premises per Quarter	Price Within the City		Price Without the City		
	Per 1,000 cubic feet		Per 1,000 cubic feet		
	s.	d.	s.	d.	
ORDINARY METERS—					
Under 250,000 cubic feet	3	2	3	5	These prices are subject to a discount of 2d. per 1,000 cubic feet for pay- ment within one month.
250,000 and under 1 million	3	1	3	4	
1 million and under 2 millions	3	0	3	3	
2 millions " 3 "	2	11	3	2	
3 " " 4 "	2	10	3	1	
4 " " 5 "	2	9	3	0	
5 " and upwards	2	8	2	11	
GAS ENGINES—					
Under 1 million cubic feet	2	9	3	0	
1 million and under 2 millions	2	8	2	11	
2 millions and upwards	2	7	2	10	
PUBLIC STREET LAMPS					
	2	6	2	9	} Net.
AUTOMATIC METERS—					
Cubic feet per penny	25		23		

The War.

At 31st March, 1917, 826 employees had joined His Majesty's Forces. Your Committee record their deepest sympathy with the relatives of 59 employees who have made the supreme sacrifice.

There are 108 employees at present engaged in the Department who have served during the war in either the Army or Navy, but have been discharged on account of wounds and various other reasons.

At 31st March 100 women were employed as Clerks and Meter Readers and 71 as manual workers.

War Benevolent Fund.

The amount standing to the credit of the above Fund at 31st March, 1917, was £701 10s. 1d. The Officials of the Department voluntarily contribute to this Fund, thereby showing in a practical way their sympathy with the dependents of fallen colleagues or with those who have been incapacitated through service with the Colours.

A number of cases have been relieved during the year. The Committee of Management hope to maintain the Fund without appealing to the Gas Committee for financial assistance.

Belgian Hostels and Red Cross Hospitals.

In accordance with the resolution of the Committee of 22nd January, 1915, gas is still being supplied to the Belgian Hostels and the Red Cross and Voluntary Military Hospitals at **one-half the usual price**. This concession costs the Committee approximately **£1,000** per annum.

War Bonuses.

The War Bonuses payable at 31st March, 1917, were as follows:—

Works:—	Per Week s. d.
Shift-workers (including Sunday)... ..	8 7½
Day-workers	7 6
Distribution Department	6 6
Clerical, Collecting and Inspection Staffs up to £300 per annum ...	6 6
Tradesmen According to the various trade rates	—
Women and Youths	3 3

Summer Time Act, 1916.

There was an estimated decrease of 110 million cubic feet in the consumption of gas owing to the operation of the Summer Time Act from the 21st May to the 1st October. The decrease is equal to 1·80% on the annual consumption. The same Act operates during 1917 from 8th April to 17th September.

Gas-heated Furnaces.

To promote and further the use of gas for industrial and manufacturing purposes, two gas furnace demonstrations have been held during the year at the Whitworth Street Dépôt.

Representatives of a large number of important engineering firms attended and took advantage of the facilities offered for testing materials and making experiments with various types of furnaces. A third demonstration will shortly be made.

A fully equipped and permanent furnace room is in course of completion at the Whitworth Street Dépôt, and it is intended to offer continuous facilities for testing and experimenting with all makes of furnaces and other heating appliances.

Statistical.

The following particulars are furnished as illustrating the growth and working of the department during the year:—

	Year 1916	Year 1917	Increase + Decrease -	Per Cent.
MANUFACTURE—				
Material carbonized—tons	507,012	502,377	— 4,635	0·91
Gas made—Thousands c. ft....	6,067,751	5,901,971	— 165,780	2·73
Do. per ton—cubic feet ...	11,968	11,748	— 220	...
Calorific value, B.Th.U. (gross).	539	519	— 20	...
Coke available for sale—cwts. per ton of coal.....	11·18	10·85	— 0·33	...
Tar made—galls. per ton of coal	12·23	11·17	— 1·06	...
Amml. liquor made—10oz.— galls. per ton of coal	30·20	30·75	+ 0·55	...
DISTRIBUTION—				
Mains—Miles laid	992 $\frac{3}{4}$	994	+ 1 $\frac{1}{4}$	...
	Thousands	Cubic Feet		
Output of gas from works.....	6,067,094	5,902,652	— 164,442	2·71
Gas sold.....	5,700,014	5,561,137	— 138,877	2·44
Gas unaccounted for (adjusted)	194,673	179,885	— 14,788	...
Do. per cent. on output...	3·21	3·05	— 0·16	...
Total number of consumers (in- cluding automatic)	190,956	192,886	+ 1,930	1·01
Number of auto. consumers.....	74,506	77,725	+ 3,219	4·32
Gas sold to do.—Thous. c. ft.	998,880	959,541	— 39,339	3·94
Gas Cookers and Fires:—				
Number fixed and owned by Committee—				
Cookers	86,137	89,957	+ 3,820	4·43
Grillers	37,661	37,794	+ 133	0·35
Fires	20,511	23,049	+ 2,538	12·37
	144,309	150,800	+ 6,491	4·50
Gas consumed (estimated)—				
	Thousands	Cubic Feet		
Cookers and grillers	1,083,500	1,129,500	+ 46,000	4·25
Fires	235,000	270,500	+ 35,500	15·10
Per cent. of consumers with cooker, grill or fire	76	78	+ 2	...
Private Lighting—				
High-pressure Lamps	1,016	1,076	+ 60	...
Low-pressure Lamps	1,025	990	— 35	...
Burners maintained	24,984	26,674	+ 1,690	6·76
Public Street Lamps—				
Within the City	21,442	21,304	— 138	...
Without the City	1,421	1,419	— 2	...
	22,863	22,723	— 140	...

Public Street Lighting Restrictions:—There was a decrease in the quantity of gas supplied for the Public Lamps of 74,857,000 cubic feet, = 1·27 % on the output.

Extension and Renewal of Works.

Bradford Road Station.

One-half of the reconstructed No. 1 retort house, equal to 13 settings of horizontal "through" retorts, 10 retorts to a setting, has been completed and put to work during the past winter.

Electric cables have been laid from the mains of the Electricity Department into the No. 1 retort house for driving the motors.

A power house, containing two 200-kilowatt Browett & Lindley dynamos and engines combined, is nearing completion, which will ultimately provide power for the electrical machinery in various parts of the works.

A railway connection is being constructed between the railway sidings and the works by means of an inclined road. This work has made good progress during the past few months, and is expected to be ready for use during the coming winter.

A small pump house, containing six pumps (driven by electricity), has been erected for dealing with tar and liquor, but owing to the shortage of labour it has been impossible to put the plant into operation.

Droylsden Station.

The No. 1 vertical retort setting has been rebuilt during the year.

High-pressure Mains.

High-pressure mains varying in diameter from 2in. to 9in. have been extended during the year for the purpose of street lighting and private consumers. The total length now laid is $12\frac{1}{2}$ miles 174 yards.

General.

The Government is still being unreservedly assisted in various ways by the Department.

The Works and Plant have been maintained in the highest state of repair and efficiency during the year.

The Committee deeply regret to record the loss by death, after a long illness, on the 16th December, 1916, of their Deputy-Chairman, Alderman Thomas Hassall, J.P.

Alderman Hassall had been an active and valued member of the Gas Committee for 18 years, and was held in high esteem by his colleagues.

The usual Statistical Statements follow the Accounts, viz. :—

Appendix A.—Abstract of Capital, Revenue, and Profit and Loss
Accounts from 1st April, 1896, to 31st March, 1917,
inclusive.

Appendix B.—Statement of gas transmitted from the works, etc.

Appendix C.—Statement showing material carbonized, etc., during
the past 20 years.

Appendix D.—Table showing the number of meters, cookers, and fires
in use.

Appendix E.—Statement of mains laid to 31st March, 1917.

WILLIAM KAY,

Chairman.

Gas Department,

Town Hall,

20th July, 1917.

ABSTRACT OF ACCOUNTS,

31ST MARCH, 1917.

MANCHESTER CORPORATION

No. 1.—*STATEMENT of Borrowing Powers and Loans taken over by the Corporation*

Loans authorised under various Acts since Undertaking was transferred to the Corporation.	Loans Raised.	LOAN DEBT AT			
		At 3½ per cent.	At 3⅔ per cent.	At 3j per cent.	At 3g per cent.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1844, &c., Acts (1st charge)	100,000	100000 0 0			
1844, &c., Acts (2nd charge)	30,000	30000 0 0			
1854 Act	95,000	95000 0 0			
1858 Act	195,000	195000 0 0			
1867 Act	250,000	250000 0 0			
1875 Act	250,000	250000 0 0			
1880 Order	250,000	250000 0 0			
1881 Order	200,000	200000 0 0			
1893, 1899, and 1904 Orders	1,405,000	1311297 0 0			
1894 Act	5,640	5640 0 0			
1896 Order	25,000	25000 0 0			
£2,805,640	2711937 0 0	610 1 7	12741 18 0	203900 10 0	48462 9 0

GAS DEPARTMENT

Capital, from 24th June, 1843, the date the Works were
to 31st March, 1917.

31st MARCH, 1917.						Loans redeemed by Sinking Fund under Acts specified.	Amount Authorised but not Borrowed.
At 3½ per cent.	At 4 per cent.	At 4½ per cent.	At 5 per cent.	Allocated under Act of 1914. Av. rate per cent. £4 16s. 1d.	TOTAL.		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
119236 1 2	314374 0 0	24095 0 0	125013 7 10	63014 16 2	911448 3 9 (a)	1800508 16 3	93703 0 0

(a) Includes £20 temporarily overborrowed.

Average Rates of Interest:—

	Per cent.
Mortgages	£4 1 2
Consolidated Stock	£3 19 7
Mortgages and Stock	£4 0 8

No. 2—MANCHESTER CORPORATION GAS

Dr.

For the Year ending

	Amount as at 31st March, 1916.			Outlay during the Year			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
Gaythorn Station:—									
To Land	70792	3	10	.....			70792	3	10
„ Buildings	73165	9	11	83	6	7	73248	16	6
„ Apparatus	176965	15	0	19	19	11	176985	14	11
	320923	8	9	103	6	6	321026	15	3
Rochdale Road Station:—									
To Land	32917	9	8	.....			32917	9	8
„ Buildings	159820	1	6	.....			159820	1	6
„ Apparatus	148083	1	1	.....			148083	1	1
	340820	12	3	.....			340820	12	3
Bradford Road Station:—									
To Land	127012	3	4	<i>Cr. 134</i>	<i>14</i>	<i>9</i>	126877	8	7
„ Buildings	266361	8	7	45	2	11	266406	11	6
„ Apparatus	527814	13	4	1144	17	11	528959	11	3
	921188	5	3	1055	6	1	922243	11	4
Droylsden Station:—									
To Land	2765	15	10	.....			2765	15	10
„ Buildings	9816	16	6	.....			9816	16	6
„ Apparatus	13686	8	2	.....			13686	8	2
	26269	0	6	.....			26269	0	6
Oil Storage Depôt (Mode Wheel):									
To Land	10970	3	8	.....			10970	3	8
„ Buildings and Plant	8664	17	11	.....			8664	17	11
	19635	1	7	.....			19635	1	7
Lord Street Pumping Depôt:—									
To Land	124	12	9	.....			124	12	9
„ Buildings	120	9	9	.....			120	9	9
„ Plant	1294	12	7	.....			1294	12	7
	1539	15	1	.....			1539	15	1
Poland Street Depôt:—									
To Land	3217	6	2	.....			3217	6	2
„ Buildings	12420	7	2	.....			12420	7	2
„ Equipment	2790	5	8	.....			2790	5	8
	18427	19	0	.....			18427	19	0
Whitworth Street West Depôt:—									
To Land	4778	18	5	.....			4778	18	5
„ Buildings	9237	0	8	.....			9237	0	8
„ Equipment	1850	6	3	.....			1850	6	3
	15866	5	4			15866	5	4
Carried forward	1664670	7	9	1158	12	7	1665829	0	4

[August 1st, 1917.]

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DEPARTMENT—CAPITAL ACCOUNT.

31st March, 1917.

Cr.

	Amount as at 31st March, 1916.			Increase or Decrease during the Year			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
By Loan Debt:—									
Mortgages:—				<i>Decrease.</i>					
Act of 1844 (1st Charge)...	22091	0	1	1927	0	2	20163	19	11
Act of 1844 (2nd Charge) ..	8728	8	11	211	7	1	8517	1	10
Order of 1893, 1899, & 1904	561629	19	4	29917	8	2	531712	11	2
Act of 1894	4615	3	7	74	16	10	4540	6	9
Order of 1896	3633	6	7	1386	4	3	2247	2	4
	600697	18	6	33516	16	6	567181	2	0
Consolidated Irredeemable Stock (under various Acts):									
4 per cent.	307554	0	0	.....			307554	0	0
3½ per cent.	11487	8	11	.....			11487	8	11
	319041	8	11	.....			319041	8	11
Manchester Corporation Bills..	25891	16	10	<i>Decrease</i> 25891 16 10			.....	
Loans from Sinking Funds, under Section 80 (3) of Manchester Corporation Act, 1914	27741	10	5	<i>Decrease.</i> 2515 17 7			25225	12	10
	973372	14	8	<i>Decrease.</i> 61924 10 11			911448	3	9
By Loans Redeemed out of Sinking Fund, etc.:—				<i>Increase.</i>					
Mortgages	1761341	1	1	45852 14 1			1807193	15	2
Consolidated Stock:—									
4 per cent.	135376	0	0	.....			135376	0	0
3½ per cent.	13868	11	1	.....			13868	11	1
	*1910585	12	2	45852 14 1			*1956438	6	3
By Capitalised Profits, being amounts applied in the extension of Works where Borrowing Powers are not granted	211316	15	5	<i>Increase.</i> 2675 4 9			213992	0	2

*Mem.—

Loans redeemed from commencement of undertaking to date of Incorporation	£	s.	d.
Loans redeemed since Incorporation:—			
Under Acts obtained before Incorporation.....	164,352	16	10
Under Acts obtained since Incorporation	1,890,308	16	3
	1,954,661	13	1

	2,096,512	8	10
Less.—Amount written off on revaluation of works in 1857, etc.....	140,074	2	7
	1,956,438	6	3

Carried forward 3081878 10 2

No. 2—MANCHESTER CORPORATION

Dr.

For the Year ending

	Amount as at 31st March, 1916			Outlay during the Year			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1664670	7	9	1158 12 7			1665829	0	4
Stoves Show Rooms (Deansgate):									
To Land	3220	0	0	.....			3220	0	0
„ Buildings	4114	10	5	.....			4114	10	5
„ Equipment	413	7	11	.....			413	7	11
	7747	18	4	.....			7747	18	4
Cambridge Street Depôt:—									
To Land	1111	0	11	.....			1111	0	11
„ Buildings and Equipment...	5291	7	4	.....			5291	7	4
	6402	8	3	.....			6402	8	3
High Power Installations:—									
To Piccadilly Compressor Station	175	4	0	.....			175	4	0
„ Gaythorn ditto	823	10	5	.....			823	10	5
„ Private Lighting, etc.....	3377	14	11	150 9 7			3528	4	6
	4376	9	4	150 9 7			4526	18	11
Street Mains	622060	13	0	2212 11 6			624273	4	6
Service Pipes	176545	13	6	654 13 5			177200	6	11
Meters:—									
To Ordinary	144775	6	10	Cr. 4607 12 8			140167	14	2
„ Automatic	154595	19	9	3214 1 6			157810	1	3
	299371	6	7	Cr. 1393 11 2			297977	15	5
Cookers:—									
To Ordinary	209942	2	6	6587 5 7			216529	8	1
„ Automatic	55531	12	9	3528 0 0			59059	12	9
	265473	15	3	10115 5 7			275589	0	10
Fires:—									
To Ordinary	23310	4	3	2517 17 7			25828	1	10
„ Automatic	766	11	6	303 8 11			1070	0	5
	24076	15	9	2821 6 6			26898	2	3
Cottage, &c., Properties:—									
To Gleden Street	1652	13	6	.....			1652	13	6
„ Broxton Street	3168	16	1	.....			3168	16	1
„ Albion Street.....	7423	18	9	.....			7423	18	9
„ Rochdale Road (Nos.99–101)	656	10	0	.....			656	10	0
	12901	18	4			12901	18	4
Total Property	3083627	6	1	15719 8 0			3099346	14	1

[August 1st, 1917.

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GAS DEPARTMENT—CAPITAL ACCOUNT—*continued.*

31st March, 1917.

Cr.

£ s. d.

Brought forward 3081878 10 2



By Balance of Capital Account 3081878 10 2
17468 3 11

£3099346 14 1

No. 3.—MANCHESTER CORPORATION

For the Year ending

Year ending 31st March, 1916. £	Dr.	£	s.	d.	£	s.	d.
	To Manufacture of Gas:—						
	Coal and Oil (including cost of unloading, etc.).....	455047	2	3			
375200							
27364	Coke, Water, &c. (Carburetted Water Gas)	32784	5	8			
37897	Carbonisation (Wages).....	42008	8	3			
	Purification (<i>less Sales of Spent Materials, £4,699 16s. 7d.</i>).....	1202	2	10			
Cr. £90	Repair and Maintenance of Works, and Sundry Charges	62119	15	5			
55861							
7873	Salaries of Engineer and Works Staff (<i>less Proportion transferred</i>)	8047	12	4			
		601209	6	9			
504105							
	Renewals Account (No. 5).—						
	Provision for Renewal of Works Plant, (<i>less £1,349 charged to Sulphate of Ammonia</i>)	22208	0	0			
22059							
526164					623417	6	9
	To Distribution of Gas:—						
	Repair & Maintenance & Sundry Charges—						
	Main and Service Pipes	8961	10	0			
7116							
13586	Meters	13996	4	5			
14304	Cookers and Fires.....	15172	8	2			
1942	High Power Installations.....	1280	15	10			
		39410	18	5			
36948							
	Salaries of Mains, Rental, Stoves, and Meter Inspection Staffs (<i>less Proportion transferred</i>)... ..	21613	15	10			
22242							
59190		61024	14	3			
	Renewals Account (No. 5).—						
	Provision for Renewal of Distribution Plant:—						
	Buildings and Equipment	402	0	0			
397							
14616	Main and Service Pipes	14779	0	0			
8222	Meters	8203	0	0			
20554	Cookers and Fires	21858	0	0			
569	High Power Installations	969	0	0			
		46211	0	0			
44388							
103578					107235	14	3
	To Rents, Rates, &c.:—						
	Chief Rents	412	5	4			
415							
2215	Rent of Offices	2842	5	6			
674	Telephones and Sundry Rents.....	737	11	3			
55824	Rates.....	52316	14	0			
					56308	16	1
59128							
688870	Carried forward				786961	17	1

31st March, 1917.

Year ending 31st March, 1916. £		Cr.	
	Within the City.	Without the City.	Total.
By Sale of Gas:—			
	£ s. d.	£ s. d.	£ s. d.
562392 Ordinary Consumers	533721 6 2	37404 5 7	571125 11 9
34387 Less Discount	31914 5 4	1960 18 10	33875 4 2
528005	501807 0 10	35443 6 9	537250 7 7
130191 Automatic Consumers	127716 2 6	5447 4 6	133163 7 0
18086 Street Lighting	11066 2 11	314 19 0	11381 1 11
676282	640589 6 3	41205 10 3	681794 16 6
By Hire of Fires, &c.:—			
4025 Fires	4402 17 1	417 1 3	4819 18 4
19 Special Cookers	18 4 8	1 9 9	19 14 5
89 Stand-by Meters ...	88 17 1	2 3 6	91 0 7
High Power Installations	1365 5 1	4 10 5	1369 15 6
1042	1365 5 1	4 10 5	1369 15 6
681457	646464 10 2	41630 15 2	688095 5 4
By Residual Products:—			
175394 Coke		224588 2 0	
28198 Tar		24266 13 8	
46177 Concentrated Ammonia and Sulphuric acid		43289 4 9	
3871 Toluol, etc.		21225 12 3	
253610			313369 12 8
By Sundries:—			
716 Rents of Cottages, etc.			1105 8 2
Carried forward			
935843			1002570 6 2

No. 3.—MANCHESTER CORPORATION

For the Year ending

Year ending 31st March, 1916. £	Dr.	£	s.	d.	£	s.	d.
688870	Brought forward	786961	17	1			
	To Management:—						
5701	Salaries of Superintendent and Staff	5505	8	9			
4314	Ditto Receiving and Deposits Staffs ...	4181	14	0			
7708	Ditto Collecting Staff—Ordinary Sales	8030	8	5			
2245	Ditto Ditto Automatic Sales	2058	7	1			
19968		19775	18	3			
	<i>Less</i> —Received from Electricity Department for Collection of Accounts	2784	4	5			
2290		16991	13	10			
17678							
680	Proportion of cost of City Treasurer's Dept.	680	0	0			
2566	Stationery and Stamps	2808	6	1			
904	Advertising	915	14	1			
1086	Official Clothing	1730	3	6			
	Painting Offices	99	0	5			
391	Office Furniture and Fittings, etc.	309	1	9			
1386	General Establishment Charges	1408	7	5			
		7950	13	3			
24691					24942	7	1
	To Law and Parliamentary Charges:—						
820	Proportion of cost of Town Clerk's Dept. ...	851	5	0			
90	Law Expenses, Stamp Duty, etc.	264	4	6			
910					1115	9	6
	To Special Charges:—						
827	Compensation under Workmen's Compensa- tion Act	500	0	10			
	Contribution under National Insurance Act:—						
709	Health	732	9	9			
88	Unemployment	77	5	0			
694	Sick Pay to Workmen	715	12	10			
18264	War Service Allowances	18767	18	11			
6366	War Bonus to Employees	13612	12	5			
532	Contribution to Officials' Sick & Provident Society	509	6	4			
1286	Contribution to Manchester Corporation Thrift Fund	1341	11	3			
250	Proportion of Corporation's Subscription to Hospitals	250	0	0			
	Commission on Loans	44	6	11			
237	Bankers' Commission and Charges, etc.	266	9	6			
492	Insurances	2197	0	11			
29745					39014	14	8
	To Bad Debts:—						
732	Amount written off				723	4	9
744948					852757	13	1
190895	To Balance carried forward to Profit and Loss Account (No. 4)				149812	13	1
935843					£1002570	6	2

GAS DEPARTMENT—REVENUE ACCOUNT—continued.

31st March, 1917.

Year ending
31st March,
1916.
£
935843

	£	s.	d.
Brought forward	1002570	6	2

No. 4—MANCHESTER CORPORATION GAS DEPARTMENT—*For the Year ending*

Year ending 31st March, 1916. £	Dr.	£	s.	d.	£	s.	d.
	To Interest :—						
	Interest on Loans, etc.....	22990	10	9			
	Less—Charged to Sulphate of Ammonia ...	1602	4	0			
		21388	6	9			
	Dividend on Consolidated Stock.....	12669	8	5			
	Interest on Consumers' Deposits	1603	3	7			
	Do. Contractors' Deposits	165	18	3			
	Do. Renewals Fund (see No. 5) ...	4361	0	0			
	Do. Bank Overdraft	2380	6	5			
41691					42568	3	5
7970	To Income Tax				13464	2	0
141234	To Balance carried down				93780	7	8
190895					£149812 13 1		
					APPROPRIATION		
52708	To Deficit brought from last year's Account				34009	8	5
	To Sinking Fund for Redemption of Debt (See Balance Sheet, No. 8) :—						
	Act of 1844 (1st Charge).....	1927	0	2			
	Do. 1844 (2nd Charge)	701	18	9			
	Do. 1875	5000	0	0			
	Order of 1880	5000	0	0			
	Do. 1884	4000	0	0			
	Do. 1893, 1899, and 1904 ..	42553	5	9			
	Act of 1894	74	16	10			
	Order of 1896	1789	16	3			
63163					61046	17	9
50000	To City Fund free of Income Tax, in aid of Rates.....				50000	0	0
9373	To Applied in Extension of Works where Borrowing Powers are not granted.....				2675	4	9
175211					£147731 10 11		

PROFIT AND LOSS ACCOUNT (NET REVENUE).

31st March, 1917.

Year ending 31st March, 1916. £ 190895	<i>Cr.</i>		
	£	s.	d.
By Balance brought from Revenue Account (No 3).....	149812	13	1
190895	£149812 13 1		

OF NET PROFIT, &c.

141234	By Balance brought down, being net Profit on the year's working	93780	7	8
34010	By Balance, being deficit carried to next year's account.....	53951	3	3
175244	£147731 10 11			

No. 5—MANCHESTER CORPORATION

Dr.

For the Year ending

Year ending 31st March, 1916. £		£	s.	d.	£	s.	d.
	To Cost of Renewals for the Year:—						
	Manufacture:—						
619	Buildings	2343	7	11			
28004	Apparatus.....	19662	12	7			
28623					22006	0	6
	Distribution:—						
38	Buildings and Equipment	59	16	0			
7088	Main and Service Pipes	2511	3	4			
21568	Meters	23066	4	2			
15096	Cookers and Fires.....	13049	14	10			
53	High Power Installations.....	42	3	3			
43843					38729	1	7
72466					60735	2	1
145360	To Balance carried to next Year's Account.....				158753	17	10
217826					£219488	19	11

No. 6—MANCHESTER CORPORATION GAS DEPARTMENT—

(MANCHESTER CORPORATION

Dr.

For the Year ending

		£	s.	d.
	To Balance brought forward from last Year's Account:—			
15051	Loan ex Sinking Fund, 1875 Act	15050	10	6
12691	„ „ „ „ 1884 Order	12690	19	11
27742		£27741	10	5

GAS DEPARTMENT—RENEWALS ACCOUNT.

31st March, 1917.

Cr.

Year ending 31st March, 1916. £		£	s.	d.	£	s.	d.
145704	By Amount brought from last Year's Account.....	145359	19	11			
4371	„ Interest (see No. 4)	4361	0	0			
	„ Amount transferred from Revenue Account (No. 3), being provision for renewal of Buildings and Plant :—						
	Manufacture :—						
4579	Buildings	4682	0	0			
18784	Apparatus	18875	0	0			
23363		23557	0	0			
	Distribution :—						
397	Buildings and Equipment	402	0	0			
14616	Main and Service Pipes	14779	0	0			
8222	Meters	8203	0	0			
20554	Cookers and Fires	21858	0	0			
569	High Power Installations,.....	969	0	0			
44388		46211	0	0			
67751					69768	0	0
217826					£219488	19	11

SINKING FUND INVESTMENT ACCOUNT.

ACT, 1914, SECTION 80 (3))

31st March, 1917.

Cr.

		Loan ex Sinking Fund, 1875 Act	Loan ex Sinking Fund, 1884 Order	Total
		£ s. d.	£ s. d.	£ s. d.
...	By Instalments Repaid.....	1364 18 8	1150 18 11	2515 17 7
27742	„ Balance carried forward	13685 11 10	11540 1 0	25225 12 10
27742		£ 15050 10 6	12690 19 11	27741 10 5

No. 7.—MANCHESTER CORPORATION GAS

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loan Debt, as per Capital Account (No. 2):—									
Mortgages	567	181	2	0					
Consolidated 4 per cent. Irredeemable Stock	307	554	0	0					
Consolidated 3½ per cent. Irredeemable Stock	11	487	8	11					
Loans from Sinking Fund under Section 80 (3) of the Manchester Corporation Act, 1914	25	225	12	10					
Sundry Creditors:—							91	1448	3 9
Accounts owing for Material, etc.	89	444	1	8					
Deposits held as security for Gas supplied	54	394	11	8					
Interest accrued on ditto	13	868	12	3					
Interest accrued on Loan Debt, etc.	5	062	11	8					
Deposits held as security for due performance of Contracts	3	100	0	0					
Amount payable on death of Vendor re Purchase of Cottage Property in Gleden Street and Stracey Street	1	600	0	0					
City Fund—Street Lighting: Amount received as per Estimate	31	742	0	0					
Less—Expenditure, including Balance of last year's Account	13	159	2	8					
					18	582	17	4	
							18	6052	14 7
Bankers:—									
Owing Revenue and Capital Accounts	29	3904	11	7					
Less:—In hand Sinking Fund Accounts	18	788	5	7					
Ditto Renewals Accounts	14	5359	19	11					
					16	4148	5	6	
							12	9756	6 1
							12	97257	4 5

Total Liabilities

Surplus and Sinking Fund:—

Sinking Funds under the following Acts:—	Amount at 31st March, 1916	Year ending 31st March, 1917		Total Sinking Fund, 31st March, 1917
		Transferred from Revenue	Realised by Sale of Land, etc.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1844 Act (1st Charge) ..	77908 19 11	1927 0 2	.....	79835 0 1
" " (2nd ") ..	21953 0 11	701 18 9	.....	22654 19 8
1851 "	95000 0 0	.....	.....	95000 0 0
1858 "	195000 0 0	.....	.....	195000 0 0
1867 "	250000 0 0	.....	.....	250000 0 0
1875 "	160000 0 0	5000 0 0	.....	165000 0 0
1880 Order	148746 5 0	5000 0 0	.....	153746 5 0
1881 "	100350 11 0	4000 0 0	.....	104350 11 0
1893, &c., Orders	712125 10 3	42553 5 9	.....	754678 16 0
1894 Act	1024 16 5	74 16 10	.....	1099 13 3
1896 Order	21366 13 5	1789 16 3	.....	23156 9 8
	1783475 16 11	61046 17 9	.....	1844522 14 8
Surplus	155929 10 0	.....	.....	155929 10 0
	1939405 6 11	61046 17 9	.....	2000452 4 8

=*2000452 4 8

	Amount as at 31st March, 1916	Transferred from Revenue Account during the Year	Total
	£ s. d.	£ s. d.	£ s. d.
Profit applied in extension of Works, etc., where Borrowing Powers are not granted	211316 15 5	2675 4 9	213992 0 2
Renewals Account (No 5):—			
Balance at credit thereof			158753 17 10
			2373198 2 8
			53951 3 3
			2319246 19 5

Less:—Deficit on appropriation of Net Profit (No. 4)

*Mem. :—	£ s. d.	£ s. d.
Loans redeemed	1,966,498	6 3
Sinking Fund:—		
In hand	18,783 5 7	
Invested	25,225 12 10	
		44,013 18 5
		£2,000,452 4 8

£3546504 3 10

[August 1st, 1917.]

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DEPARTMENT—GENERAL BALANCE SHEET.
1917.

Assets.

	£	s.	d.	£	s.	d.
Land, Buildings, Plant, etc.:—						
Amount Expended (<i>less</i> depreciation to 1891) as per Capital Account (No. 2)				3099346	14	1
Stocks on Hand:—						
Coal and Oil	75557	6	8			
Purifying Material	3910	6	8			
Retorts and other Fireclay Goods	15302	1	10			
Coke	1732	10	0			
Tar	8031	11	2			
Ammonia Water	8344	14	7			
Concentrated Ammonia and Sulphuric Acid	1747	19	8			
Toluol Products	53	17	10			
Gas	1258	5	6			
Horses	524	0	0			
Main and Service Pipes.....	12080	5	4			
General Stores, Tools, &c.....	49888	16	8			
				178431	15	11
Sinking Fund Investment Account (No. 6):—						
Loans to Capital Account under Section 80 (3) of the Manchester Corporation Act, 1914				25225	12	10
Cash in Hand:—						
Treasurer	730	5	1			
Cashier	904	15	11			
				1635	1	0
Sundry Debtors:—						
Gas and other Accounts due				241865	0	0
Total Assets				3546504	3	10

FRED^K. A. PRICE,

Superintendent.

We hereby certify that in our opinion the above accounts exhibit a true and correct view of the state of the affairs of the Gas Department according to the best of our information and the explanations given to us, and as shown by the books of the Department, and we shall in due course report thereon to the Council.

KIDSONS, TAYLOR & Co.,

Chartered Accountants.

Manchester, 26th June, 1917.

£3546504 3 10

MANCHESTER CORPORATION GAS DEPARTMENT—ABSTRACT

From 1st April, 1896,

YEAR ENDING 31st MARCH	Capital Account, &c.			Revenue Account			
	Expenditure on Land, Works, &c., (less Depreciation to 1891)	Mortgage and other Loans	Excess of Assets: Sinking Fund, &c.	Income	Expendi- ture (including Provision for Renewals)	Deprecia- tion Written off	Gross Profits
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1897	183385 11 6	927518 8 4	989506 5 6	552816 9 10	433593 8 0	....	119223 1 10
1898	1969332 17 8	1060419 9 5	1017409 13 0	553641 14 7	449844 15 9	....	112796 18 10
1899	2050812 19 6	1090345 18 10	1068183 5 10	594969 10 4	455917 1 9	....	139052 8 7
1900	2121681 11 10	1026456 7 0	1126834 1 0	654526 19 8	505475 7 8	....	149051 12 0
1901	2209156 0 8	1162925 19 8	1165148 12 5	724463 7 8	594058 2 10	....	130405 4 10
1902	2306688 10 5	1179974 17 10	1225182 16 6	763210 9 7	609101 2 0	....	154109 7 7
1903	2360252 3 6	1201852 16 0	1356231 4 11	773926 1 9	551443 4 0	....	1224821 7 5
1904	2446864 13 10	1211563 14 7	1422697 5 6	743963 3 9	560278 2 2	....	186230 3 7
1905	2506135 18 0	1245815 14 5	1476154 6 8	688953 14 4	538164 1 2	....	153340 16 1
1906	2591635 4 7	1223765 9 1	1473549 7 6	699566 12 8	566692 11 5	....	135433 4 8
1907	2644199 2 10	1235294 18 10	1537417 9 0	730902 4 9	564303 15 6	....	167950 10 11
1908	2700699 12 11	1216039 16 6	1617218 8 8	782699 14 0	618701 17 7	....	165339 18 1
1909	2781634 12 4	1226058 2 8	1671108 8 7	761363 12 2	621341 11 5	....	141374 2 5
1910	2851184 7 9	1212684 13 0	1748744 7 10	750699 19 9	582807 18 0	....	169244 3 5
1911	2899617 1 0	1208141 14 9	1869779 14 3	790595 17 6	600474 19 3	....	191472 19 11
Miners' Strike. } 1912	2950712 3 10	1118681 4 10	2007058 7 11	805254 0 2	609982 12 11	....	196645 11 4
1913	2976559 9 5	1063315 19 0	2185660 14 9	861168 8 5	629515 18 8	....	233027 2 11
1914	3005825 2 2	1035543 18 8	2179235 10 4	790533 3 0	670692 15 1	....	121215 1 1
European War { 1915	3043769 14 6	1002098 19 4	2171182 6 4	757167 3 6	666379 18 9	....	92162 16 10
1916	3083627 6 1	973372 14 8	2262072 13 10	935842 10 6	752916 16 8	....	184420 6 7
1917	3099346 14 1	911448 3 9	2319246 19 5	1002570 6 2	†852757 13 1	....	151414 17 1
Add:—Amounts from June 24th, 1843 (the date the Works were taken over by the Corporation) from the Commissioners of Police, to 31st March, 1896						752807 10 4	3318731 16 0 4081194 4 3
Total since Incorporation						752807 10 4	7399926 0 3

† Prior to 1917 Income Tax was included.

; From 1903 Interest and Sinking Fund charged to Sulphate of Ammonia is included.

A.]

OF CAPITAL, REVENUE, AND PROFIT AND LOSS ACCOUNTS.*to 31st March, 1917.*

Profit and Loss Account			Appropriation of Net Profits, etc.			Memoranda			YEAR ENDING 31ST MARCH
Interest on Loans and Deposits	Income Tax	Net Profits	Sinking Fund for Redemption of Debt	Applied in Relief of Rates	Applied in Extension of Works, &c.	Amount in Reserve Fund at date	Amount in Renewals Account at date	Average price obtained per 1,000 cubic feet sold	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	s. d.	
33153 0 4	86070 1 6	17745 10 3	40000 0 0	37661 15 5	30161 19 1	....	2 3 91	<u>1897</u>
34193 11 4	73603 7 6	22435 8 3	50700 0 0	11331 1 7	24298 16 9	....	2 4 23	1898
37078 15 9	101973 12 10	27921 2 0	51200 0 0	1192 18 4	45958 9 3	....	2 3 93	1899
38400 16 10	110650 15 2	36686 3 8	52000 0 0	1758 8 2	66164 12 7	....	2 3 73	1900
40233 15 11	90171 8 11	37421 15 8	51900 0 0	23736 16 11	43277 8 11	....	2 6 05	1901
44075 3 6	110034 4 1	45127 13 8	50000 0 0	7015 1 10	51168 17 6	....	2 9 00	1902
44875 9 0	179945 18 5	46467 6 2	50000 0 0	11907 16 10	123842 2 11	....	2 9 16	1903
42764 3 0	143466 0 7	49624 18 4	70000 0 0	1688 18 7	145994 6 7	....	2 6 78	1904
43459 6 1	109881 10 0	43813 18 6	60000 0 0	4454 2 10	147607 15 3	....	2 4 80	1905
44095 10 8	91337 14 0	50747 3 2	59282 16 4	69891 18 6	59023 11 3	20434 5 8	2 3 71	1906
47826 15 1	120123 15 10	56110 16 5	60000 0 0	12795 12 6	50246 18 2	25465 3 0	2 3 36	<u>1907</u>
49158 10 8	116181 7 5	58572 14 6	50000 0 0	14968 3 6	42881 7 7	44190 3 9	2 3 39	1908
51500 18 10	89873 3 7	63766 0 9	60000 0 0	8838 19 0	149 11 5	68903 19 8	2 3 45	1909
48053 2 9	121191 0 8	67885 3 3	50000 0 0	11838 19 9	....	78426 13 5	2 3 38	1910
47588 3 9	143884 16 2	71559 9 0	46500 0 0	11418 4 2	6003 12 1	102077 3 8	2 3 35	1911
45484 17 4	151160 14 0	74824 6 5	50000 0 0	17786 18 7	14553 1	143258 1 6	2 3 13	1912 { Miners Strike
42380 4 0	190646 18 11	70434 14 6	50000 0 0	16331 18 4	68898 2 8	180748 13 11	2 2 31	1913
40088 11 11	81126 9 2	63722 0 6	52090 0 0	6079 7 2	28133 4 2	144916 15 7	1 11 93	1914
41003 15 7	51159 1 3	67011 0 9	50000 0 0	10454 5 8	....	145704 10 4	1 11 74	1915
43185 8 8	141234 17 11	63163 1 11	50000 0 0	9372 18 11	....	145359 19 11	2 4 47	1916
44170 7 5	13464 2 0	93780 7 8	81046 17 9	50000 0 0	2675 4 9	....	158753 17 10	2 5 42	<u>1917</u> } European War
902770 8 5	13464 2 0	2402497 5 7	1096087 5 5	1103672 16 4	293219 11 4				
915789 15 0	3165404 9 3	912403 10 1	2213501 15 11	....			
1818560 3 5	13464 2 0	5567901 14 10	2008490 15 6	3317174 12 3	293219 11 4				

* Paid to Improvement Committee..... £1367641 8 11
 Paid to Waterworks Committee..... 166265 4 7
 Paid to City Fund..... 1454066 5 7
 Cost of Street Lighting (1879-1892) 329201 13 2

£3317174 12 3

[APPENDIX B.]

Comparative Statement showing the quantity of Gas transmitted from the Works in the Day-time and during the Twenty-four Hours for the Years ending 31st March, 1916 and 1917, respectively.

MONTH	DAY-TIME				TWENTY-FOUR HOURS					
	1916	1917	Increase per cent.	Decrease per cent.	Per cent. of Total Deliveries		1916	1917	Increase per cent.	Decrease per cent.
					1916	1917				
	Cubic feet	Cubic feet					Cubic feet	Cubic feet		
April	191,713,000	198,516,000	3.55	....	44.19	46.17	433,815,000	429,979,000	....	0.88
May.....	179,152,000	215,816,000	20.47	....	46.81	52.54	382,699,000	410,757,000	7.33	....
June	192,059,000	191,641,000	....	0.22	52.75	56.81	364,094,000	337,347,000	....	7.35
	562,924,000	605,973,800	7.65	....	47.68	51.44	1,180,608,000	1,178,083,000	....	0.21
July.....	191,955,000	202,883,000	5.69	....	52.27	57.13	367,263,000	355,100,000	....	3.31
August	190,115,000	205,900,000	8.30	....	48.97	54.79	388,181,000	375,786,000	....	3.19
September	194,558,000	200,707,000	3.00	....	44.87	49.44	434,266,000	405,952,000	....	6.55
	576,928,000	609,490,000	5.64	....	48.49	53.61	1,189,710,000	1,136,838,000	....	4.44
October	203,024,000	209,924,000	3.40	....	37.92	41.07	535,426,000	503,803,000	....	5.91
November	238,712,000	221,266,000	....	7.31	36.61	39.14	652,030,000	563,283,000	....	13.30
December	245,694,000	263,688,000	7.32	....	34.50	40.22	712,205,000	655,542,000	....	7.96
1917	687,430,000	694,878,000	1.08	....	36.19	40.29	1,899,661,000	1,724,628,000	....	9.21
January	216,496,000	257,154,000	18.78	....	33.58	38.22	644,735,000	672,757,000	4.35	....
February	223,826,000	245,096,000	9.50	....	38.66	40.84	578,955,000	600,139,000	3.66	....
March.....	247,081,000	262,018,000	6.05	....	43.09	44.39	573,425,000	590,207,000	2.92	....
	687,403,000	704,268,000	11.18	....	38.25	41.02	1,797,115,000	1,863,103,000	3.67	....
Totals	2,514,685,000	2,674,609,000	6.36	....	41.45	45.31	6,067,094,000	5,902,652,000	....	2.71

Statement showing Material Carbonized and Products obtained during the past twenty years.

[August 1st, 1917.]

Year ending 31st March	Coal and Cannel, etc., Carbon- ized	Gas			Used on Works c. ft.	Un- accounted for Per cent. on output	COKE AVAILABLE FOR SALE		TAR MADE		AMMONIACAL LIQUOR AND SULPHATE OF AMMONIA				
		Illumin- ating power Candles	Calorific Value B. T. U. (Gross)	Sold Cubic Feet			Tons	Cwts. per ton of Coal	Tons	Gallons per ton of Coal	Liquor made (10 oz.)		Sulphate made lbs. per ton		
											Cubic Feet	Per ton of Coal		Gallons	Per ton of Coal
Tons	Thousands	Per ton of Coal	Thousands	Thousands	Thous.	4.18	155675	7.65	26692	12.80	11973198	29.43	
1897	\$408064	10243	19.16	....	....	3.58	160767	8.39	25160	12.44	10761957	28.06	....	....
1898	407236	10210	19.51	....	....	3.85	171865	8.79	23576	12.10	10793448	27.60	....	....
1899	426831	10445	19.36	....	....	3.47	170633	8.49	26719	12.21	10748451	26.74	....	....
1900	458273	10312	19.40	....	....	2.76	174988	8.83	27452	12.40	11439824	28.86	....	....
1901	459811	10298	18.97	....	....	3.20	169433	8.69	26468	12.13	11356901	29.66	....	....
1902	456727	10663	18.54	....	....	3.71	170985	9.29	25114	11.70	10252539	27.87	3306	22.24
1903	448909	10778	18.25	....	....	3.21	168085	9.52	24543	11.86	10002902	28.33	3589	24.09
1904	458664	10687	17.80	....	....	2.88	171977	9.68	24301	11.60	10243457	28.83	3824	24.36
1905	456710	10967	17.04	....	....	3.20	176390	9.39	25740	11.41	11148744	29.70	3986	25.34
1906	484249	10976	*15.30	....	....	3.14	199133	10.05	26918	11.54	11303378	28.53	4021	24.50
1907	503693	11099	17.67	....	....	3.54	217996	10.35	28420	11.75	11615608	27.57	4429	23.96
1908	527891	10948	17.53	....	....	3.24	211855	10.30	27986	11.41	11734961	28.52	4224	22.40
1909	514446	10962	17.72	....	....	3.84	208333	10.21	26787	11.55	11956613	29.28	4259	24.97
1910	504145	11034	17.63	....	....	3.23	218466	10.45	27531	11.72	12208717	29.20	4467	23.93
1911	498709	11349	17.20	....	....	3.22	207599	10.21	26571	11.27	12073208	29.69	4284	25.28
*1912	496918	11457	17.13	....	....	3.24	212790	10.58	27005	11.80	12785272	31.78	4595	26.83
1913	499440	11903	16.88	....	....	3.41	230524	10.41	29782	11.82	143967214	31.91	4944	27.07
1914	530840	6.130,677	11549	54,458	56,244	3.25	212790	10.58	28585	11.99	13366423	31.50	4789	26.32	
1915	530042	6.232,967	11759	56,767	49,541	3.21	218282	11.18	27270	12.23	11790478	30.20	4182	24.76	
1916	507012	6.067,751	11908	539	53,944	3.05	215682	10.85	24780	11.17	12227585	30.75	3887	22.70	
1917	502377	5.901,971	11748	519	5,561,137										

[APPENDIX D.]

Statement showing the number of each size of Meter in use and the number of Cookers and Fires fixed on the 31st March, 1916 and 1917, respectively.

Size of Meter	Number of Meters in Use.							
	Owned by Corporation		Owned by Consumer		Total		In-crease	De-crease
	1916	1917	1916	1917	1916	1917		
ORDINARY METERS :—								
2 lights	2753	2143	14	7	2767	2150	.....	617
3 "	58141	57814	20	14	58161	57828	.....	333
5 "	32231	31958	18	14	32249	31972	.....	277
10 "	13352	13309	39	28	13391	13337	.....	54
15 " .....	...	...	1	1	1	1	.....	.....
20 "	4382	4387	36	31	4418	4418	.....	.....
30 "	1704	1692	7	8	1711	1700	.....	11
50 "	1377	1363	10	6	1387	1369	.....	18
60 "	484	473	4	5	488	478	.....	10
80 "	407	400	4	4	411	404	.....	7
100 "	823	837	7	6	830	843	13	.....
120 "	1	1	1	1	2	2	.....	.....
150 "	273	275	7	7	280	282	2	.....
200 "	169	175	14	12	183	187	4	.....
250 "	22	22	.....	.....	22	22	.....	.....
300 "	80	89	10	9	90	98	8	.....
400 "	19	26	2	2	21	28	7	.....
500 "	14	17	5	5	19	22	3	.....
600 "	5	6	2	1	7	7	.....	.....
800 "	3	3	.....	.....	3	3	.....	.....
1,000 "	8	9	1	1	9	10	1	.....
Total Ordinary	116248	114999	202	162	116450	115161	.....	1289
AUTOMATIC METERS :—								
2 lights	1	...	.....	.....	1	...	.....	1
3 "	71047	73588	.....	.....	71047	73588	2541	.....
5 "	3167	3786	.....	.....	3167	3786	619	.....
10 "	291	351	.....	.....	291	351	60	.....
Total Automatic	74506	77725	.....	.....	74506	77725	3219	.....
TOTAL	190754	192724	202	162	190956	192886	1930	.....
Summary of Meters in Use.								
Within the City—Ordinary	106820	105646	170	142	106990	105788	.....	1202
" " Automatic	71770	74644	.....	.....	71770	74644	2874	.....
Total within City ...	178590	180290	170	142	178760	180432	1672	.....
Without the City—Ordinary	9428	9353	32	20	9460	9373	.....	87
" " Automatic	2736	3081	.....	.....	2736	3081	345	.....
Total without City...	12164	12434	32	20	12196	12454	258	.....
TOTAL	190754	192724	202	162	190956	192886	1930	.....
Number of Cookers and Fires.								
	Within the City		Without the City		Total		In-crease	De-crease
COOKERS	78766	82140	7371	7817	86137	89957	3820	.....
FIRES	19035	21063	1476	1986	20511	23049	2538	.....

Mains laid and taken up during the year ending 31st March, 1917.

[illegible]

EXPLANATIONS.

The following index refers to proceedings of the Council, which are contained in the volume lettered Vol. I., and two volumes of reports, which are lettered Vol. II. and Vol. III. severally. In the index, pages of Vol. I. are indicated by their number without the addition of the words Vol. I., but pages of Vol. II. and Vol. III. are denoted by the number of the page, followed by II. or III., as the case may be.

Matters of importance which come before the Council from the several Committees, and which are referred to in the Epitome of Proceedings of Committees, are referenced to the page of the Epitome on which they appear ; such references are distinguished by the letter " E " after the number.

The arrangement of the index is alphabetical ; names, whether of subjects, persons, or places appearing in dictionary order ; and duplicate, triplicate, etc., entries are made in cases where such would seem of benefit. But in the entries relating to (*a*) the completion of streets, (*b*) their being declared highways, (*c*) stopping up of the same, or (*d*) their repair, they are grouped under the heading " Streets," instead of being dispersed by name throughout the body of the index. This departure has been made in order to give the explanations (*a*), (*b*), (*c*), (*d*), at the head of every page to which they extend.

Miscellaneous matters belonging to the same subject, place, or person have been indexed chronologically, so that they read in order from the beginning to the end of the municipal year.

CITY OF MANCHESTER.

Index to Minutes of the Council

From the 1st November, 1916, to the 31st October, 1917.

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Association of Technical Institutions—Chairman of Education Committee and Principal of School of Technology appointed representatives of School of Technology on, 75E.

Astbury (F. W.)—Appointed to Local Tribunal, 121 ; resignation from Local Tribunal, 535.

Atkinson (Herbert C.)—Salary advanced, 442.

Attendances at Council Meetings—Statement follows 563.

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Audit of Accounts—Estimates, revenue account, 119 III.

Auditor—Bye-law as to fine for refusal to accept office, 42.

Auditors, Elective—Application to Local Government Board for Orders for further postponing periods for election of, 322 ; communication from Local Government Board with Order applying to postponement of election of, and to choosing of, 271-2 II.

Auditors, Professional—Standing orders as to, 31.

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Baber (William), House Steward—Allowed to vacate rooms in the Town Hall and take house in Whalley Range district, 231E.

Babies' Hospital—*See under* Manchester.

Back Kemp Street—Back Prussia Street, Oldham Road, to be known as, 426E.

Back Prussia Street, Oldham Road—Name changed to Back Kemp Street, 426E.

Bacteria Beds Renewal—Estimates, capital account, 64 III. ; approved, 350.

Bacterised Peat—*See* Humogen.

Baguley Sanatorium—Report of Deputy Town Clerk in reference to proposed arrangement with North Cheshire Water Company for supply of water to, read, and same approved, 104E ; Dr. Dora E. L. Bunting appointed temporary First Assistant Medical Officer at, 296E.

See also Annual Report of Medical Officer of Health.

Baguley Sewage Scheme—Hospitals Sub-Committee to avail themselves of services of Mr. Edward Arden in connection with, 265E.

Ball (C. H.)—To attend meeting of Association of Sewage Works Managers, 60E ; salary advanced, 258.

Bands in Parks—*See under* Parks.

Bank House Estate, Congleton—*See under* War.

Bannister (Thomas)—Salary advanced, 442.

Barber Street—Unnamed street adjoining Droylsden Co-operative Society's premises, Ashton Old Road, Openshaw, to be named, 58E.

Barclay (Robert Noton)—Chosen Councillor for Oxford Ward, 544.

Barlow (H.)—Resignation of, as Assistant Lecturer in Weaving, 273E.

Barlow (T. D.)—Nominated to Art Gallery Committee, 42 ; appointed, 43.

Barmak Limited—Gift of £2 2s. 0d. to firemen for their efforts at a fire at Pryme Street Mills, 187E.

Barnes Home—*See* Schools, Industrial.

Barrett (W. M.)—Salary advanced, 254.

Barton and Stretford Light Railways—Report of Town Clerk, 257 II. ; resolutions of Parliamentary Sub-Committee, 258 II.

Baths Committee

Annual Report, 354-367 II.

Appointed, 44.

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Gilgryst (William), 207.

Chairmen

Bowie (James) elected, 381E.

Holden (William) elected, 41E ; (died July 9th, 1917).

Deputy-Chairmen

Bowie (James) elected, 41E.

Chapman (John Edward) elected, 381E.

Estimates

Capital account, 54 III.

Revenue account, 75 III. ; ditto approved, 350.

Supplementary

£220, additional amount required for purchase of Ford Motor Van, 357E ; approved, 487.

Transfers between (86, 164, 457)E.

General matters

Education Committee granted use of New Quay Street Public Wash-house from 9 a.m. to 1 p.m. each Monday for training students from School of Domestic Economy, 41E ; appointment of resident attendant for Red Bank Baths approved, 110E ; motion *re* closing of certain swimming baths for the duration of the war not carried, 279 ; Sub-Committee of opinion no general closing of swimming baths should take place during the summer season, 239E ; Turkish baths at Whitworth Baths to be closed until further notice, 239E ; proceedings in regard to an award of the Committee on Production to men in the Engineering and Foundry Trades, not approved, 323.

Reports on Revenue Expenditure

£1,476, amount required to complete public wash-house at Leaf Street Baths, 251E.

Baxendale (T.)—Salary advanced, 251.

Baxter (W.)—Salary advanced, 252.

Bayliss (John)—Appointed to Paving Committee, 71; Rivers, 75; Sanitary, 77; Local Pension, 101.

Bealey Street, Gorton—Name changed to Motor Street, 7E.

Bearder (A. E.)—Department of Scientific and Industrial Research make allowance to, to carry on research in department of dye-stuffs manufacture at School of Technology, 443E.

Behrens (Sir Charles)—Appointed to Art Gallery Committee, 43; Finance, 52; Town Hall, 85; elected Deputy-Chairman, ditto, 32E; appointed to Water-works Committee, 97; Royal Infirmary Old Site, 104; elected Chairman, ditto, 45E; appointed to Traffic Congestion Committee, 107; Parliamentary Sub-Committee, 1 II.; appointed Lord Mayor's Deputy as to Common Seal, 139; appointed to Parliamentary Audit, 2 II.; to attend meetings *re* Railway and Canal Traffic, 3 II.; to attend meetings of Municipal Corporations Association, 3 II.; appointed to Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 139 II.; appointed Overseer, 233; appointed to Special Sub-Committee *re* Allowances to Commissioned Officers, 222 II.; appointed to Nomination Committee, 396; elected Alderman, 543.

Belgian Committee—Application from, as to education of Belgian children, 77E.

Belgian Funds Committee—*See under* War.

Belgian Relief Fund, West Didsbury—*See under* War.

Belshaw (W. S.)—Salary advanced, 250.

Belsize Motors Limited—Application to enclose portion of footpath on northerly side of Wilson Street, Clayton, acceded to for period of War, 59E.

Bennett Road and Bury Old Road (Crumpsall)—New building line prescribed between, 96E.

Beswick Ward—Richard Burtles assigned as Alderman to, 15.

Bethesda Sunday School (Moss Side) Soldiers' Comforts Fund—*See under* War.

Bidlingmeyer (J.)—Pictures by, presented to Art Gallery Committee by Royal Manchester Institution, 439E.

Bikaner, Maharaja of—Resolution to confer Honorary Freedom of City upon, 284; the same conferred upon, 307-9, 16-17.

Billinge (T. J.)—Senior Assistant at Reference Library, appointed Librarian, 53E; salary advanced, 174.

Bills in Parliament—Reports of Town Clerk (177, 215, 256, 275, 381) II.

See also Local Bills and Orders.

Binns (Joseph)—Appointed to Baths Committee, 44; Improvement, 62; invited to become member of Engineering Sectional Committee, 241E.

Birch (Sir Ernest)—Communications from, with reference to offer of Mrs. David Little to present to Corporation Bank House Estate, Congleton, for use of disabled officers and men of Navy and Army, 428, 431, 447-50.
See Bank House Estate *under* War.

Birkbeck (William)—Assigned as Alderman to New Cross Ward, 16; appointed to Gas Committee, 59; Markets, 65; Parks, 68; Parliamentary Sub-Committee, 1 II.

Birley (Joseph Harold)—Appointed to Education Committee, 48; Finance, 52; Traffic Congestion, 107; Chairman, Higher Education Sub-Committee, 75E; Special Sites and School Buildings Sub-Committee, 79E; Overseer, 233.

Birth-rates—*See* Annual Report of Medical Officer of Health.

Births, Illegitimate—*See* Annual Report of Medical Officer of Health.

Bishop (H.)—Salary advanced, 257.

Blackburn (G. R.)—Salary advanced, 250.

Blackley

Compensation to be paid to tenant in respect of land taken for Allotment purposes, 130E.

Estate—Terms for transfer and management of club on, approved, 228E; City Architect instructed to prepare plan showing the lay-out of the site for building 120 semi-detached houses, and to prepare plans for building on the Estate small houses containing two bedrooms, 297E; plans of cottages proposed to be erected on, submitted by City Architect; scheme on plan marked A, and also plans of houses with three bedrooms, approved, 391E; City Architect instructed to prepare further plans of houses with two bedrooms, 391E.

Institute—Deputation from British Red Cross Society *re* additional accommodation for sick and wounded sailors and soldiers at, 133E.

Ward—Nathan Meadowcroft assigned as Alderman to, 16; (New Ward) William Fitzmaurice Lane-Scott assigned as Alderman to, 389.

Blair (Campbell)—Bound copy of photographs of "Blair" collection of pictures, to be presented to, 345E.

BLA-BOW

- Blair (George Beatson)—Bound copy of photographs of "Blair" collection of pictures to be presented to, 345E.
- Blair (James Thomas)—Bequest of pictures by, 223-5.
- Bland and Linney's Charity—Review of, 112.
- Bles (Marcus S.)—Nominated to Art Gallery Committee, 42; appointed, 43.
- Board of Agriculture and Fisheries—To be approached with view to security of tenure being guaranteed to Allotment Holders, 172E; circular letter from, to Councils of County Boroughs in England and Wales *re* cultivation of agricultural land, 475; communication referred to Foodstuffs Special Committee, 477.
- Food Production Department, Horticultural section—William Wallace Pettigrew nominated for appointment as the Manchester representative on, 418.
- Board of Education—Recognition refused for certain advanced courses at Central High School for Girls, 445E; refuse to recognise, for the school year 1917-18, the Cheetham Day Commercial School, 446E.
- Board of Trade
Order that time limited for completion of trainways and compulsory purchase of lands shall be extended for a further year, 138 II.; permission for J. M. McElroy to act as Arbitrator between Bootle and Liverpool Corporations, 268E; Electricity Committee inadequately represented on Committee appointed by the President to consider and report on the future supply of Electric Power, 278E, 392.
- Coal Mines Department
Communication from, as to formation of Local Committees for coal supplies, 366-7; communications from, with reference to Retail Coal Prices Order, 1917, 507-16.
- Boating in Parks—To be discontinued until end of February, 1917, 57E.
- Boddan (John)—Appointed to Local Tribunal, 207.
- Boggart Hole Clough—Refreshment room to be closed, 224E.
- Boiler Makers (Gas Department)—War wages increased 5s. per week in accordance with finding of Committee on Production, 284E.
- Boiler Makers and Iron and Steel Ship Builders' Society—Wages of members in the employment of Gas Committee advanced, 4E.
- Boiler Makers' and Painters' Societies—Applications from, for increase of wages, acceded to, 406E.
- Bolton (E.)—Salary advanced, 253.
- Bolton (Lostock Junction) Industrial School—*See* Schools, Industrial.
- Booth (D.)—Salary advanced, 259.
- Booth (John Cooke)—Appointed to Baths Committee, 44; Libraries, 64; Sanitary, 77; Small Holdings and Allotments, 104.
- Bootle and Liverpool Corporations—J. M. McElroy to act as arbitrator between, 268E.
- Boots' Association—Representatives attend meeting of Watch Committee as to proposed extension of closing hours for shops during Christmas season, 37E; *see also* Shops.
- Borden (Right Hon. Sir Robert Laird), Prime Minister of the Dominion of Canada—Resolution to confer Honorary Freedom of City upon, 284; Honorary Freedom conferred upon, 290-3.
- Borrowing Powers
Applications for sanction to borrow
Electricity Committee—£30,000 for provision of additional plant, 89E, 176; £20,000 for the provision of Mains, 536.
Markets Committee—£11,800 for additional accommodation at Elm Street and Smithfield Cold Air Stores, 535.
Rivers Committee—£2,970 for construction of a storm relief sewer, 490-1.
- Sanctions to borrow
Electricity Committee—£30,000 for provision of additional plant, 161E.
Sanitary Committee—£3,544 for purposes of Abergele Sanatorium, 316E.
- Bothamley (Wilson)—Appointed Overseer, 233.
- Bowden (Hugh Hunter)—Appointed to Electricity Committee, 50; Libraries, 64; Watch, 90; Small Holdings and Allotments, 104.
- Bowes (James)—Assigned as Alderman to Miles Platting Ward, 16; appointed to Gas Committee, 59; Tramways, 87; elected Chairman, ditto, 34E; appointed to City Architectural Department Enquiry Special Committee, 99; Nomination, 103; Royal Infirmary Old Site, 104; Town Planning, 106; Traffic Congestion, 107; Workmen, 108; Lancashire Asylums Board, 110; Local Tribunal, 120; Parliamentary Sub-Committee, 1 II.; Trading Profits, 155; Parliamentary Audit, 2 II.; Special Sub-Committees *re* Local Bills and Orders, 4 II.; *re* Constitution of Joint Board or Federation of Councils, 139 II.; *re* War Allowance to, and Salaries and Wages of, Corporation

Bowes (James)—*continued.*

Officials, 165 II.; appointed Overseer, 233; appointed to War Allowances Special Committee, 329; nominated for appointment on Local Advisory Committee in connection with National System of Employment Exchanges, 433; appointed to Officials (Conditions of Service) Special Committee, 562.

Bowie (James)—Appointed to Baths Committee, 44; elected Deputy-Chairman, ditto, 41E; Chairman, ditto, 381E; appointed to Education Committee, 48; Tramways, 87; Royal Infirmary Old Site, 104; Officials (Conditions of Service) Special Committee, 562.

Box (Henry Richard)—Assigned as Alderman to Moss Side East Ward, 16; appointed to Improvement Committee, 62; elected Deputy-Chairman, ditto, 22E; appointed to Town Hall Committee, 85; Waterworks, 97; City Architectural Department Enquiry, 99; elected Chairman, ditto, 44E; appointed to Lighting Special Committee, 100; Nomination, 103; Traffic Congestion, 107; Workmen, 108; elected Chairman, ditto, 46E; appointed to Lancashire Asylums Board, 110; Lancashire Inebriates Acts Board, 110; Parliamentary Sub-Committee, 1 II.; Special Sub-Committee *re* Local Bills and Orders, 4 II.; Representative of Council on Provisional Committee *re* War Allowances, 339; Housing Conditions Special Committee, 396; Overseer, 421; appointed to represent Housing Conditions Special Committee at a conference held under the auspices of the Workmen's National Housing Council, 393E; appointed to Local Tribunal, 535.

Boyle (Daniel)—Assigned as Alderman to St. Luke's Ward, 16; appointed to Rivers Committee, 75; Watch, 90; resignation as Alderman, 194.

Bradbury (W. A.)—Salary advanced, 259.

Bradford Road Gas Works—Presentation at, to Sargeant A. E. Owen, for award of Distinguished Conduct Medal, 128E; resolution of Workmen Special Committee that Gas Committee should settle the difference in regard to payment of War wages to certain workmen at, 369.

Bradford Ward—John Allison assigned as Alderman to, 15.

Branch Libraries and Reading Rooms—*See* Libraries and Reading Rooms.

Breakell (Frederic Willie Wade)—Appointed to Cleansing Committee, 45; Electricity, 50; Improvement, 62; Lighting, 100; Town Planning, 106; Traffic Congestion, 107; Parliamentary Sub-Committee, 1 II.

Bricklayers

Wages advanced, 335E.

Cleansing Committee—Application from Operative Bricklayers' Society for increase of wages of, granted, 71E; wages advanced, 395E.

Education Committee—Wages advanced, 198E.

Gas Committee—Wages advanced, 50E.

Bricksetters—*See* Bricklayers.

Brierley (Edgar), Stipendiary Magistrate—Appointed to Local Tribunal, 121; salary advanced, 561.

Bristow (H. W.)—Appointed Assistant Boiler-house Engineer at Stuart Street Station, 315E.

British Commercial Gas Association—Gas Committee's subscription to the funds of, to be considered annually in future, 461E.

British Labour Amalgamation—Letter from, requesting advance of wages to semi-skilled and general labourers in Electricity Department, 119E.

British Red Cross Society—*See under* War.

British Scientific Journals, Editors of—Arrangements approved in respect of visit of, 75E.

Broadhead (Percy Baynham)—Granted licence for King's Opera House, Stockport Road, 151E.

Broadhead (William Henry)—Granted licences for the Grand Junction Theatre, Warwick Street, Hulme; Hippodrome and Floral Hall, Preston Street, Hulme; Metropole Theatre, Ashton Old Road; Queen's Park Hippodrome, Turkey Lane; and Royal Osborne Theatre, Oldham Road, 151E.

Broadhurst (E. Tootal)—Appointed to Local Tribunal, 121; resignation from Local Tribunal, 155.

Brocklebank (W. S.)—Salary advanced, 442.

Brookfield (Gorton) Church and Sunday School War Comforts Fund—*See under* War.

Broughton and Crumpsall High School for Girls—Grant in aid, 156E; Mrs. Knox and Rev. A. W. Taylor reappointed representatives of Education Committee upon Governing Body of, 446E.

Brown (Ford Madox)—Picture, "Manfred," by, presented by Fred W. Jackson, Esq., of Hinderwell, Yorkshire, to Art Gallery Committee, 68E; picture by, bequeathed by Edmund George Francis, 303E.

BRU-CAR

- Brunyate (Dr. Annie)—Resignation of appointment under Education Committee, 449E.
- Buckley (William)—Salary advanced, 254.
- Builders' Labourers
 Cleansing Committee—Wages advanced, 305E.
 Education Committee—Wages advanced, 198E.
 Tramways Department—Wages advanced, 107E.
- Buildings Unfit for Human Habitation—Closing Orders (30, 60, 103)E.
- Bunting (Dr. Dora E. L.)—Appointed temporary First Assistant Medical Officer at Baguley Sanatorium, 296E.
- Burditt (George Frederick)—Appointed to Education Committee, 48; Special Sites and School Buildings Sub-Committee, 79E.
- Burke (W.)—Salary advanced, 258.
- Burnage Lane Improvement—Resolution adopted on September 12th, 1916, with respect to the proposed widening, reaffirmed, 22E.
- Burnham Road—Portion of High Lane, Levenshulme, to be known as, 469E.
- Burstall (Sara Annie)—Appointed to Education Committee, 48.
- Burtles (Richard)—Assigned as Alderman to Beswick Ward, 15; appointed to Gas Committee, 59; elected Deputy-Chairman, ditto, 127E; appointed to Sanitary Committee, 77; Lighting, 100; Small Holdings and Allotments, 104; Parliamentary Sub-Committee, 1 II.
- Bury New Road—Licence for the erection of foundry to works, granted on certain conditions, 52E; application to erect temporary building over sewer passing along, acceded to, 59E.
- Bury Old Road and Bennett Road (Crumpsall)—New building line prescribed between, 96E.
- Butchers' Association—Representatives attend meeting of Watch Committee as to proposed extension of closing hours for shops during Christmas season, 37E; *see also under Shops*.
- Butchers' Meat, Prices of—*See Annual Report of Medical Officer of Health*.
- Butterworth and Bayley's Charity—Review of, 112.
- Bye-laws as to
 Children of school age—Amended draft bye-laws approved, and Sub-Committee appointed to consult representatives of Salford with a view to securing uniformity of action, 431E.
 Fines for refusal to accept office of Mayor, Alderman, Councillor, Auditor, or Assessor, 42.
 Houses let in Lodgings, 523-32; motion to refer back proceedings with reference to, not carried, 523; repeal of former bye-laws, 532.
- Byrom Limited (Messrs James)—Local Government Board authorise settlement with, in regard to the contract for Heaton Park Reservoir, 109E.
- Bythell (J. K.)—Portrait of, by Tom Mostyn, presented to the Art Gallery Committee by the family of the late, 39E.

C

- Cadness (Henry)—Payment to, for lecture at Queen's Park Gallery, 154E.
- Caldecott (F. J.)—Salary advanced, 442.
- Calico Printers' Association Limited, St. James' Buildings, Comforts Fund—*See under War*.
- Calkin (Margaret B.)—Letter of thanks to Art Gallery Committee for contribution of pictures to Young Men's Christian Association, 439E.
- Calves (Unbranded)—Report submitted as to slaughter of, and Town Clerk instructed thereon, 99E.
- Campfield, Miscellaneous Market—*See under War*.
- Canada, Prime Minister of Dominion of—*See Borden* (Right Hon. Sir Robert Laird).
- Canal
 Interest and Guarantee Account—*See under Manchester Ship Canal*.
 Traffic—*See Railway and Canal Traffic*.
 See also under Manchester Ship Canal.
- Canal Boats Acts—Estimates; revenue account, 275 III.
- Capital Expenditure—*See under Finance Committee*.
- Carlyle (Messrs. Robert) Limited—Additional payment to be made to, in connection with contract for extension at Hyde Road Car Shed, 63E.
- Carpenters and Joiners—Wages advanced (21, 80, 305, 335)E.
- Carrington—Land at, to be devoted to Food Production, 466E.
- Carter (J.)—Salary advanced, 258.

- Carter (Rei Alfred Deakin)—Assigned as Alderman to Levenshulme Ward, 15; appointed to Art Gallery Committee, 43; elected Deputy-Chairman, ditto, 39E; appointed to Finance Committee, 52; Watch, 90; Royal Infirmary Old Site, 104; Traffic Congestion, 107; Parliamentary Sub-Committee, 1 II.; Parliamentary Audit, 2 II.; Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 139 II.; presents picture, "Picturesque Steyning," by Bertram Nicholls, to Art Gallery Committee, 190E.
- Carters (Cleansing Committee)—Application of Tramway and Vehicle Workers' Association for advance of wages on behalf of, referred to Workmen Special Committee, 42E; decision of Workmen Special Committee with regard to such application, 48E.
- Cash Receipts—Standing orders as to, 29.
- Catholic Mothers' Welcome—Grant in aid, 156E.
- Cattle Diseases—Estimates, revenue account, 155 III.; approved, 351.
- Cemeteries, Public—Estimates, revenue account, 203 III.
- Central Evening School of Domestic Economy—*See* School of Domestic Economy.
- Central Garage Special Committee—Not to be re-appointed, 99.
- Central High School
- For Boys—Headmaster's report in respect of Old Boys serving with the Forces, 75E.
- For Girls—Miss Ethel Hurst appointed Form Mistress, 194E; Board of Education refuse recognition for certain advanced courses at, 445E.
- Central Paving District—*See* Annual Report of Paving Committee.
- Cerebro-spinal Fever—*See* Annual Report of Medical Officer of Health.
- Chadwick (A.)—Salary advanced, 257.
- Chain Road—Sanitary Committee accede to request of Small Holdings and Allotments Committee to transfer to them plot of land off, adjoining Yew Tree House, Blackley, for use as allotments, on certain conditions, 103E.
- Chamberlain (Neville)—Letter to Lord Rhondda *re* National Service Scheme, 190.
- Chantler (Charles Edward)—Licensed to sell poisons, 185E.
- Chantler (John Dale)—Appointed to Baths Committee, 44; Markets, 65; elected Chairman, ditto, 26E; appointed to Rivers Committee, 75; Local Pension, 101; Royal Infirmary Old Site, 104; Mersey and Irwell Joint Committee, 111; Foodstuffs Special Committee, 143.
- Chapman (Arthur Wilson)—Assigned as Alderman to St. Ann's Ward, 16; appointed to Tramways Committee, 87; elected Deputy-Chairman, ditto, 34E; appointed to Watch Committee, 90; Midwives Supervising, 102; elected Chairman, ditto, 44E; appointed to Nomination Special Committee, 103; Traffic Congestion, 107; Workmen, 108; Parliamentary Sub-Committee, 1 II.; Special Sub-Committee *re* Local Bills and Orders, 4 II.; appointed as representative of the Council upon the Executive Committee of the Manchester Branch of the National Council for combating Venereal Diseases, 489; appointed to Officials (Conditions of Service) Special Committee, 562.
- Chapman (John Edward)—Appointed to Baths Committee, 44; elected Deputy-Chairman, ditto, 381E; appointed to Paving Committee, 71; Tramways, 87; Local Tribunal, 121.
- Chapman (William)—Appointed to Gas Committee, 59; Markets, 65; Tramways, 87; Lighting, 100; Small Holdings and Allotments, 104; Local Tribunal, 155.
- Charlestown Road—Offer of land in, accepted from Improvement Committee by Small Holdings and Allotments Committee for allotments (6, 93)E.
- Chat Moss Estate—Sale of Land on, to Lord Ellesmere, approved, 346E.
- Chatham Street, Clayton—Plan showing proposed building of entrance lodge in, approved on certain conditions, 100E.
- Cheetham
- Child Welfare Centre—*See* Maternity and Child Welfare Centres.
- Day Commercial School—Board of Education refuse to recognise, for the school year 1917-18, 446E.
- Ward—Thomas Smethurst assigned as Alderman to, 15.
- Cheetham Hill Wesleyan Church "Our Boys" Fund—*See* *under* War.
- Chemistry Sectional Committee (Education)—Appointed, 73E; W. F. Dearden, S. Frankenburg, H. N. Morris, J. J. Orr, C. Roberts, and A. T. Smith invited to serve on, 74E; Dr. Rée appointed Chairman, 155E.
- Cheshire Education Committee—Reciprocal arrangements made for transfer of "free placers" in Secondary Schools, 242E.
- Cheshire Electricity Supply Systems—*See* Lancashire and Cheshire Electricity Supply Systems.
- Cheshire Tramway Undertakings—*See* Lancashire and Cheshire Tramway Undertakings.

CHE-CLE

- Chesters (Richard)—Appointed to Gas Committee, 59; Parks, 68; Tramways, 87.
- Chickenpox—Proposed application of Infectious Disease (Notification) Act, 1889, to, for a period of six months from 18th December, 131; Local Government Board approve action of Council, 157; Application of such Act for six months from December 18th, 158.
- Chief Constable—Report of, containing recommendations as to granting of War Bonus, etc., to members of Police Force and estimated cost of same, 65E; resolution that proceedings as to War Bonus and extra payments to constables of varying ranks shall not apply to, 171; to attend annual conference of Chief Constables' Association, 237E; thanks of Watch Committee for complete and efficient arrangements on the occasion of the visit of Their Majesties King George V. and Queen Mary on May 15th and 16th, 270E; report of, recommending that members of Force returning from service in the Navy or Army be, on reinstatement in the Force, allowed to count such service as police service for pay purposes, and that the same be reckoned as service for pension purposes, approved, 301E; report of, as to allowances to dependents of Police Officers serving in His Majesty's Forces, approved, 380-1E; report of, with reference to cost of maintaining children in reformatory and industrial schools, 438E.
- Chief Constables' Association—Chairman and Deputy-Chairman of Watch Committee and Chief Constable to attend Annual Conference of, 237E.
- Child Welfare Centres—*See* Maternity and Child Welfare Centres; *see also* Annual Report of Medical Officer of Health.
- Children of School Age—Amended draft bye-laws with respect to, approved and Sub-Committee appointed to consult representatives of Salford with a view to securing uniformity of action, 431E; *see also under* School Children.
- Chorlton-cum-Hardy War Distress Committee—*See under* War.
- Chorlton-cum-Hardy Ward—Fletcher Moss assigned as Alderman to, 15.
- Chorlton-upon-Medlock (Rosamond Street West) Child Welfare Centre—*See* Maternity and Child Welfare Centres.
- Chorlton-upon-Medlock Dispensary—Contribution to, 386E.
- Christ Church, Harpurhey, Soldiers' Comforts Fund—*See under* War.
- Christie Hospital—Contribution to, 386E.
- Church of England Temperance Society, Manchester Diocesan Branch War Fund—*See under* War.
- Churchill (Winston)—Letter of thanks from, for services of Manchester Fire Brigade at fire at National Filling Factory, Morecambe, 437E.
- Churchman (Ernest James)—Appointed Overseer, 233.
- Cinematograph Regulations—Letter from Home Office as to, 269-70E.
- City
 Architectural Department Enquiry Special Committee—Appointed, 99; Henry Richard Box elected Chairman, 44E.
 Art Gallery—*See* Art Galleries.
 Coroner—*See* Coroner.
 Courts—Estimates, revenue account, 282 III.; *see also* Sessions.
 Rate—*See under* Rates.
 City Extension Compensation—Estimates, revenue account, 128 III.
 Civic Architectural Matters—*See* City Architectural Department Enquiry Special Committee.
 Clare Street, Rutland Street, Hulme—Name changed to Fenn Street, 468E.
 Clark (J.)—Salary advanced, 253.
 Classes for Wounded Soldiers—*See under* War.
 Clayton Brook, Clayton—Proposed construction of sewer to, not entertained, 102E.
 Cleansing Committee
 Annual Report of, 410-17 II.
 Appointed, 45.
 Appointments to (Casual)
 Hardcastle (Gilbert Leas), 489.
 Herford (Caroline), 234.
 Chairman—Dixon (Samuel) elected, 41E.
 Deputy-Chairman—Hornby (Christopher) elected, 41E.
 Estimates—Revenue account, 88 III.; ditto approved, 350.
 Supplementary—£2,884, additional amount required for provender and bedding for horses, 250E.
 Transfers between Estimates, 457E.
 General Matters—Report respecting the manufacture and sale of Humogen approved, and manufacture to be continued, 41E; application of Tramway and Vehicle Workers' Association for advance of wages on behalf of Carters, referred to Workmen Special Committee, 42E; increase of wages granted to

Cleansing Committee—*continued.*

General Matters—*continued.*

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General Matters—Basis on which profits have been contributed in aid of the City Rate to be reviewed by a Special Committee of Council, 133 ; resolution adopted at meeting of representatives of several committees, placing in the hands of the Acting City Engineer the whitening of trees, painting of pillar lamps, tramway standards, etc., 21E ; award of Arbitrator between the Finance Committee and Gas, Electricity, and Tramways Committees with regard to the allocation of recovered Income Tax submitted, 50E ; advance of wages granted to semi-skilled and general labourers, 119E ; recommendation *re* advance of salaries, 119E ; S. L. Pearce to give evidence in Parliament on behalf of the Rotherham Corporation in connection with the Sheffield Corporation Bill, 161E ; salaries advanced, 251 ; soldiers and sailors discharged disabled to receive practical training at the Polygon Sub-Station, 200E ; unable to increase amount of proposed contribution in aid of City Rate, 277E ; opinion of Trading Profits Committee as to contribution in aid of City Rates, 370 ; motion to increase contribution in aid of City Rate, not carried, 370 ; consider they are inadequately represented on Committee appointed by the President of the Board of Trade to consider and report on the future supply of Electric Power, 278E, 392 ; approve principles for interconnection of Lancashire and Cheshire Electricity Supply Systems, 451E ; recommend Council to adopt resolution as to unfairness of increased prices of Coal being retrospective, 452E.

Electricity Department—Accountancy and Secretarial Departments to be separated, and Mr. S. L. Pearce to be Chief Engineer and Manager of, 120E.

Elementary Education Sub-Committee—Sir Thomas Thornhill Shann appointed Chairman, 77E ; Sir Alexander Porter appointed Deputy-Chairman, 77E.

Ellesmere (Lord)—Sale of land to, on Chat Moss Estate, 346E.

Ellwood (T. L.)—Gratuity granted to, in recognition of additional work carried out in Medical Officer of Health's Department, 142E.

Elm Street Cold Stores—Resolution of Markets Committee *re* proposed extension of, 424E ; communication from Director of Cold Storage and Inland Transport of Food with regard to extension of, 376 II.

Empire of India, Representatives of—Thanks of, for hospitality received during their visit, 319.

Employees, Corporation—*See* Corporation Employees *under* War.

Employees of the Manchester and Salford Equitable Co-operative Society's War Relief Fund—*See under* War.

Employment Bureau for Discharged Soldiers—*See under* War.

Employment Exchanges, National System of—Communication from Ministry of Labour *re* appointment of Local Advisory Committees, 432; Aldermen Bowes and Kay and Councillor Dagnall nominated for appointment on Local Advisory Committee in connection with, 433.

Employment of Women—*See* Women under War.

Engineering and Kindred Trades—Wages of workmen in the employ of Gas Committee advanced, 21E; application on behalf of workmen in the employ of Cleansing Committee for advance of wages, granted in accordance with decision of Committee on Production, 42E; wages of men in the employ of Gas Committee advanced in accordance with finding of Committee on Production, 252E; proceedings of Baths, Cleansing, and Gas Committees in regard to award of Committee on Production to men engaged in, not approved, 323, 324; increase of wages granted to employees of Cleansing Committee, 382E; communication from Workers' Union as to award of Committee on Production granting advance of 3s. per week to all workers in, 395E; *see also* next item.

Engineering and Kindred Trades Joint Committee—Application for advance of war wages for certain men in accordance with award of Committee on Production, acceded to, 241E.

Engineering Sectional Committee (Education)—Appointed, 73E; A. P. M. Fleming, Captain L. Mather, E. D. Simon, and F. J. West invited to serve on, 74E; E. G. Hiller appointed Chairman, 155E; Joseph Binns invited to become member of, 241E.

Enteric Fever—*See* Annual Report of Medical Officer of Health.

Estcourt (Charles)—*See* Analyst.

Estimates

Committees requested to prepare, 82E; Finance Committee's resolution drawing attention of Committees to Standing Order 69, 162E; notes of General Manager, Tramways Department, 232E; of the several Committees of Council, 349, 25-318 III.; *see also under* the several Committees.

Enlargement of Purposes of

Sanitary Committee

£100, expenditure connected with the storage of furniture of men called to the colours, 17E.

Watch Committee

£500 for laying of Cable to supply electric current to Goulde Street Ambulance Station, etc., 3E.

Proposal affecting Income

Gas Committee—To increase price of gas, 252 II.; approved, 348.

Revenue Expenditure—to be included in Estimates

Baths Committee

£1,476 amount required to complete Public Wash-house at Leaf Street Baths, 251E.

Cleansing Committee

£700, Motor Sweeping Machine, 281E.

Education Committee

£1,000, Furnishing, etc., for extension of Deansgate Offices, 211E.

Finance Committee

£250, Grant to Lancashire Motor Volunteer Corps (Manchester area), 279E.

Libraries Committee

£200, for rent of premises for purposes of Business Library, 122E.

Parks Committee

£475, New Offices, furniture, etc., 166E.

£283 1s. 2d., in connection with the laying out of several Recreation Grounds, etc., 210E.

Sanitary Committee

£1,330, expenditure connected with compulsory notification of measles, 88E.

£570, Maternity and Child Welfare, 210E.

£5,562, scheme for treatment of Venereal Disesses, 210E.

£230, heating of No. 5 block, Baguley Sanatorium, 283E.

£370, alterations to heating Nos. 2, 3, and 4 wards, Baguley Sanatorium, 415E.

£240 17s. 6d. publicity expenses for Venereal Diseases, 458E.

Small Holdings and Allotments Special Committee

£923, various new Allotments, 166E.

£230, Land in Levenshulme and Harpurhey, fencing, etc., 211E.

£80, Land in Abbey Hey Lane, Gorton, for allotments, 279E.

£55 for extension of Princess Road Allotments, Moss Side, 478E.

Watch Committee

£2,300, Two Motor Pumps and Fire Escapes, 279E.

EST-EXC**Estimates—continued.****Special****Finance Committee**

£1,000, grant to the Manchester Group Lancashire Volunteer Regiment for the purposes of the City Battalions, 17E; approved, 150.

£425, grant towards expenditure of the Manchester War Savings' Committee, 82E; approved, 174.

£1,000, Annual salary or honorarium to Lord Mayor, 456E; approved, 555.

Foodstuffs Special Committee

£505, tools, implements, seed, etc., 124E.

£1,545, tools, implements, seeds, etc., 124E.

£1,000 for provision of communal kitchens (should the necessity arise), 318E; approved, 421.

Parks Committee

£410, repairs and alterations to buildings in connection with pig-keeping at Heaton Park, 124E.

Rivers Committee

£700, Steam Lurry for haulage purposes connected with Davyhulme Sewage Works, 87E, 175.

Standing orders as to, 26.

Supplementary**Baths Committee**

£220, additional amount required for purchase of Ford Motor Van, 357E; approved, 487.

Cleansing Committee

£2,884 additional amount required for provender and bedding for horses, 250E; approved, 327.

Rivers Committee

£8,000 in connection with collision of S.S. "Astarte" and S.S. "Joseph Thompson," 181E, 209E; approved, 278.

Sanitary Committee (Air Pollution Advisory Board)

£150, additional amount required for services of assistant carrying out research work in domestic heating and allied problems, 357E; approved, 487.

Town Hall Committee

£600, public entertainments and ceremonies, 163E; approved, 234.

£1,230 additional amount required for extra services of Town Clerk's staff in connection with Tribunal Work, National Registration, etc., 456E; approved, 563.

Watch Committee

£230 additional amount for maintenance of juveniles in reformatories, 456E; approved, 563.

Standing orders as to, 26.

Transfers between

Art Gallery Committee, 164E.

Baths Committee, (86, 164, 457)E.

Cleansing Committee, 457E.

Education Committee, 205-7E.

Improvement Committee, 164E.

Libraries Committee, (3, 123, 205)E.

Parks Committee, (86, 413)E.

Paving Committee, (85, 123, 204, 207, 415)E.

Rivers Committee, (123, 164)E.

Sanitary Committee, (202-3, 204-5)E.

Watch Committee, (203-4, 387)E.

Etty (William), R.A.—Picture by, presented to Art Gallery Committee by Sir Charles Swann, Bart., 303E.

Evening

Play Centres—*See* Play Centres.

School of Commerce—*See* School of Commerce.

Everton Terrace (Liverpool), Industrial School—*See* Schools Industrial.

Exchange Ward—Thomas Watmough assigned as Alderman to, 15; Gilbert Lees Harcastle chosen Councillor for, 434.

Exchequer Contribution Account

Agreement with Lancashire County Council as to adjustment of, 120E; estimates, revenue account, 131 III.

Local Taxation (Customs and Excise) Duties—Treasurer's statement for the year ending March 31st, 1916, 90E; instalments received, (16, 122, 214, 282, 384, 453)E.

Exchequer Contribution Account—*continued*.

Local Taxation, Licence Duties, and Estate Duty Grant—Instalments received, (2, 19, 214, 319, 387, 414)E; Treasurer's statement *re* balance due for year ending 31st March, 1916, 90E.

Local Taxation Licences—Special Grant under the Finance Act, 1908, 163E; instalments received, (89, 122, 167, 355, 413, 453)E.

Exhibitions, Art Gallery—*See* Annual Report of Art Gallery Committee.

Expenditure

Municipal—*See* economy in expenditure *under* War.

Sanction to New Proposals—Standing orders as to, 27.

Supervision of—Standing orders as to, 28.

Eye Hospital—*See* Manchester Eye Hospital.

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Factories and Workshops—Town Clerk instructed to draw attention of Minister of Munitions to danger caused by delay in carrying out orders for provision of means of escape in case of fire at, owing to difficulty of obtaining steel, and to request grant of priority certificates for such work, 62E.

Failsworth Urban District Council—Deputation from, *re* admission of cases of infectious disease from the Failsworth district into Manchester Hospitals, 13 II.; request to be allowed to send Diphtheric patients into Manchester Hospitals, not acceded to, 104E.

Falkner (Frank)—Nominated to Art Gallery Committee, 42; appointed, 43.

Farming Operations at Davyhulme and Flixton—Referred by Rivers Committee to small Sub-Committee with power to deal therewith, 29E.

Federation of Councils—*See* Joint Board or Federation of Councils.

Fenn (Frederick)—Appointed to Baths Committee, 44; Education, 47; Paving, 71; Local Pension, 101; Town Planning, 106; Local Tribunal, 121; resignation from Local Tribunal, 155; appointed to Special Sites and School Buildings Sub-Committee, 79E; appointed Trustee of the Levenshulme Mechanics' Institution and Schools Foundation, 177; appointed to Housing Conditions Special Committee, 396.

Fenn Street—Clare Street, Rutland Street, Hulme, to be known as, 468E.

Fertilizers and Feeding Stuffs Act—Estimates, revenue account, 274 III.

Field (Professor A. B.)—Resignation of, from Chair of Mechanical Engineering, 193E.

Fildes (James)—Assigned as Alderman to Openshaw Ward, 16; appointed to Sanitary Committee, 77; Town Hall, 85; Watch, 90; Midwives Supervising, 102; Small Holdings and Allotments, 104; Parliamentary Sub-Committee, 1 II.

Filtering and Aerating Plants—*See* annual report of Baths Committee.

Finance Committee

Appointed, 52.

Chairman—Goldschmidt (Hermann Julius) elected, 12E.

Deputy-Chairman—Swales (James Henry) elected, 12E.

Estimates

Revenue account, 118 III.; ditto, approved, 351; Ship Canal revenue account, 134 III.; ditto, approved, 351.

Special

£1,000, Grant to the Manchester Group, Lancashire Volunteer Regiment, for the purposes of the City Battalions, 17E.

£425, Grant towards expenditure of the Manchester War Savings Committee, 82E, 174.

£1,000, Annual salary or honorarium to Lord Mayor, 456E; approved, 555.

General Matters

Award of Arbitrator between the Finance Committee, and Gas, Electricity, and Tramways Committees with regard to the allocation of recovered Income Tax, submitted, 50E; resolution as to economy in expenditure and preparation of Estimates, 1917-18, 82E; report of Treasurer as to the Manchester Corporation Bills which have been paid off, 83E; resolution as to financial adjustment between the County and City, 120E; applications to be made for £1,000,000 War Loan, 121E; offer of Fire Insurance Offices to allow a discount of 10 per cent. off the annual premiums, accepted by, 121E; recommendation *re* advance of salaries, 126E; resolution drawing attention of Committees to Standing Order 69 *re* estimates, 162E; letter from Manchester, Salford, and District Property Owners' Association *re* City Rate, 222; salaries advanced, 255; request from Lord Shuttleworth for assistance *re* development of the Volunteer Battalions in Lancashire, not complied

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Finance Committee—*continued.*

General Matter—*continued.*

with, 200E; report on Sanitary Committee's proposed scheme for the treatment of Venereal Diseases, 185 II.; concur in the decision of Parks Committee to accept offer of Alderman Fletcher Moss to present to the Corporation the estate known as "The Croft," Didsbury, 250E; report on Gas Committee's proposal to increase the price of gas, 249 II.; report approved, 348; Inland Revenue Authorities refund the amount of Income Tax paid on City Courts department during the last three years, 283E; Treasurer's report *re* interview with Inland Revenue Authorities as to Canal Interest and Guarantee Account, 317E; Treasurer's report *re* deposit of securities with His Majesty's Treasury, 317E; report *re* expenses pertaining to Lord Mayoralty, 308 II.; arrangements made with Corporation Bankers to take up £100,000, part of the 5 per cent. War Loan, 1929-47, (385, 455)E; report of Town Clerk as to lease of the first floor of Dickinson Chambers, 1, Dickinson Street, for War Pensions, etc., Local Committee, approved, 454E.

Report on proposed exercise of Borrowing Powers

Rivers Committee—£8,419 for Main Drainage, 157 II.

Reports on proposed applications for Borrowing Powers

Electricity Committee—£30,000 for additional plant, 161 II.; £20,000 for mains, 378 II.

Markets Committee—£11,800 for extension of Cold Storage accommodation, Elm Street and Smithfield, 375 II.

Rivers Committee—£2,970 for construction of Storm Relief Sewer, 368 II.

Sanitary Committee—£15,500 for purchase of Gorton Mount Estate (Housing Scheme), 418 II.

Revenue Expenditure—£250, Grant to Lancashire Motor Volunteer Corps (Manchester area), 279E.

Finance and Audit Sub-Committee (Education)—Frank Morrison Seafeld Grant, appointed Chairman, 80E; Abel Heywood appointed Deputy-Chairman, 80E.

Financial Matters

Standing orders as to, 25 *et seq.*

Findlay (Mrs. J. J.)—Appointed to Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 119.

Fire Brigade—Daniel Devine Sloan appointed Second Officer, 64E; letter and recommendation from Arthur Ready Corlett (Chief Officer) as to granting of War Bonus to members of, also return of extra allowances, etc., paid to various City Fire Brigades, 66-7E; Chief Officer instructed to attend fires occurring at Munition Factories outside the City, 237E; to attend fires in Davyhulme portion of Trafford Park for period of five years, subject to payment of an annual sum, 237E; report of Chief Officer, recommending purchase of two Motor Fire Engines, approved, 238E; letter of thanks from Minister of Munitions for services of detachment of, at National Filling Factory, Morecambe, 437E; gratuities given to firemen engaged at fire in distant National Shell Filling Factory, 438E; attendance at fires in distant factories engaged on work of National importance, left to discretion of Chief Officer for period of war, 438E.

Estimates—Revenue account, 300 III.

Fire Insurances—Offer of Offices to allow a discount of 10 per cent. off the annual premiums, accepted by Finance Committee, 121E.

Firemen—War Bonus and boot allowance increased, 403E.

Fitzgeorge (L.)—Salary advanced, 204.

Flaggers—*See* Paviers, Masons, and Flaggers.

Fleming (A. P. M.)—Invited to serve on Engineering Sectional Committee, 74E.

Fleming (David)—Licensed to sell poisons, 185E.

Fletcher (Dr. J.)—Salary advanced, 256.

Flixton and Davyhulme—Farming operations at, referred to small Sub-Committee with power to deal therewith, 29E.

Flour, prices of—*See* Annual Report of Medical Officer of Health.

Foden (Thomas)—Appointed to Improvement Committee, 62; Parks, 68; Watch, 90.

Fogarty (Joseph)—Appointed to Electricity Committee, 50; Markets, 65.

Follows (F. W.)—Invited to act on School of Technology Sub-Committee, 43E.

Food Control—*See under* War.

Economy Campaign—*See under* War.

Production—Land at Carrington to be devoted to, 466E.

Shops—*See* Annual Report of Medical Officer of Health.

- Food and Drugs Act—Estimates, revenue account, 274 III.
- Foodstuffs—Proceedings of a public meeting requesting Government to consider various proposals *re* supply of, referred to a Special Committee, 142-3.
- Foodstuffs Special Committee—*See under War*.
- Ford Motor Company, Limited—Offer of, to take over the land on lease to the Tramways Department situated in Trafford Park, accepted, 299E.
- Foreign Animals Wharf—Arrangements made with Ship Canal Company with regard to, for term of three years on expiration of existing lease, 56E.
- Foreign Manufacturers, Contracts with—Standing order as to, 31.
- Fortuna Grove, Levenshulme—Arrangements made for lease of land in, 130E.
- Fostall (Harry)—Report of Chief Librarian with regard to payment of War Service Allowance to, Council recommended to sanction same, 53-5E; motion to sanction such payment, not carried, 175.
- Fothergill (A.)—Salary advanced, 251.
- Fothergill (Dr. William Edward)—Appointed to Midwives Supervising Special Committee, 102.
- Fowler (P. T.)—Salary advanced, 253.
- Fox (Tom)—Appointed to Parks Committee, 68; elected Chairman, ditto, 27E; appointed to Tramways Committee, 87; Watch, 90; Town Planning, 106; Workmen, 108; Local Tribunal, 121; Parliamentary Sub-Committee, 1 II.; Foodstuffs Special Committee, 143; Chairman Foodstuffs Sub-Committee, 257E; appointed to Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 139 II.; Local Food Control Committee, 463; Officials (Conditions of Service) Special Committee, 562.
- Francis (Edmund George)—Bequest of picture by Ford Madox Brown to Art Gallery Committee, 303E.
- Frankenburg (S.)—Invited to serve on Chemistry Sectional Committee, 74E.
- Frece (Walter de)—Granted licence for Palace Theatre of Varieties, Oxford Street, 151E.
- Free Libraries—*See Libraries and Reading Rooms*.
- “Free Placers”—Reciprocal arrangements for transfer in Secondary Schools made with Cheshire Education Committee, 242E.
- Free Trade Hall, Peter Street—Licence granted to Charles Joseph Stewart, 151E.
- Freedom of the City—*See Honorary Freedom of the City*.
- Freeman (Thomas)—Salary advanced, 255.
- French (Field-Marshal, Viscount)—Letter of thanks for reception during visit to Manchester, 6.
- French Barn Lane, Blackley—Application to culvert portion of brook adjoining, acceded to, 7E; plot of land acquired in, and same to be staked out, 93E; legal charges in connection with lease of land in, to be paid, 173E.
- French Red Cross, North Western Division—*See under War*.
- Freston (H. W.)—Appointed to Local Tribunal, 121.
- Frowde (John)—Assigned as Alderman to Moss Side West Ward, 16; appointed to Electricity Committee, 50; Markets, 65; Rivers, 75; elected Chairman ditto, 29E; appointed to Workmen Special Committee, 108; Mersey and Irwell Joint Committee, 111; Parliamentary Sub-Committee, 1 II.; Special Sub-Committee *re* Local Bills and Orders, 4 II.; Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 139 II.; Officials (Conditions of Service) Special Committee, 562.
- Fruit and Fish Association—Representatives attend meeting of Watch Committee as to proposed extension of closing hours for shops during Christmas Season, 37E; *see also Shops*.
- Fry (G.)—Salary advanced, 254.
- Fry (W. G.)—Report of Chief Librarian with regard to payment of War Service Allowance to, and Council recommended to sanction same, 53-5E; motion to sanction such payment, not carried, 175.
- Furniture, Storage of—Arrangements to be made, in cases of exceptional hardship, for conveying applicants furniture at cost of Committee, 105E.

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- Gaiety Theatre, Peter Street—Licence granted to Miss A. E. F. Horniman, 151E.
- Galleon of Silver—Presentation of, by Charles E. Swann, 388.
- Galvanised Ashbins—*See Ashbins*.
- Ganga Singh (Sir)—*See Bikaner, Maharaja of*.
- Gaol, Reformatories, and Inebriates' Homes—Estimates, revenue account, 304 III.
- Garage, Central—*See Central Garage Special Committee*.

GAS-GAS

Garnett (J. C. Maxwell)—Appointed as representative of the School of Technology on the Association of Technical Institutions, 75E.

Gas—Statement of quantity transmitted, 398 III. ; statement of material carbonised and products obtained, 399 III. ; statement of number of meters in use and number of cookers and fires fixed, 400 III. ; statement of mains laid down and taken up, 401 III.

Gas Committee

Annual Report, 371-401 III.

Appointed, 59.

Chairman—Kay (William) elected, 20E.

Deputy-Chairmen

Burtles (Richard) elected, 127E.

Hassall (Thomas) elected, 20E (died December 16th, 1916).

Estimates

Capital account, 57 III. ; ditto approved, 349.

Revenue account, 136 III. ; ditto approved, 374.

Street lighting revenue account, 137 III. ; ditto approved, 351.

General Matters

Basis on which profits have been contributed in aid of the City Rate to be reviewed by a Special Committee of Council, 133 ; wages of members of Boilermakers and Iron and Steel Ship Builders' Society advanced, 4E ; appointment of Messrs. The Anchor Chemical Company Limited, as agents for the sale of surplus production of Solvent Naphtha for period of 12 months, 4E ; death of J. G. Newbigging, late Chief Engineer to the Committee, 20E ; resolution adopted at a meeting of representatives of several Committees, placing in the hands of the Acting City Engineer the whitening of trees, painting of pillar lamps, tramway standards, etc., 21E ; wages of Joiners advanced, 21E ; wages of certain Gasworkers advanced, 21E ; wages of workmen in the Engineering and Kindred Trades advanced, (21, 252)E ; award of Arbitrator between the Finance Committee and Gas, Electricity, and Tramways Committees with regard to the allocation of recovered Income Tax, submitted, 50E ; wages of Bricklayers advanced, 50E ; unable to apply the advance of wages under the award of Committee on Production to labourers in the Street Mains, Stoves, and Lamplighting Departments, but are willing to increase War Bonus, 51E ; wages of Painters advanced, (127, 417)E ; request Finance Committee to renew existing Insurance of properties against air raids for a further period of 12 months, 127E ; recommend Council to temporarily engage Mr. William Newbigging as Consulting Engineer, 127E ; Mr. Newbigging engaged, 206 ; recommendation *re* advance of salaries, 128E ; salaries advanced, 254 ; demonstration of Gas-heated furnaces to be held at the Stores, Whitworth Street West, 252E ; proceedings in regard to an award of the Committee on Production to men in the Engineering and Foundry Trades, not approved, 323 ; report of Finance Committee on proposal to increase the price of gas, 249 II. ; summary statement of income and expenditure, 250 II. ; resolution that £9,112 be advanced out of the future profits of the department towards the relief of the rates, 284E ; war wages of Boiler Makers advanced, 284E ; wages of Plumbers advanced, (284, 417)E ; wages of members of the General Union of Braziers and Sheet Metal Workers advanced, 285E ; wages of members of the Operative Bricklayers' Society advanced, 285E ; resolution of Workmen Special Committee that the difference in regard to payment of war wages to certain workmen at the Bradford Road Gas Works should be settled by, 369 ; opinion of Trading Profits Committee as to contribution in aid of City Rates, 370 ; contribution to City Rate increased, 374 ; resolution of condolence on death of Thomas Harrison, late Chief Deposits Clerk, 321E ; resolution of this Committee on 22nd June to be amended by substitution of 18 years in place of 21 years as applying to the age of youths, 359E ; supply of gas to Stockport Corporation to augment supply to Munitions Works in area of, agreed to for period of war, 363E ; report as to arbitration between the National Union of General Workers and Corporation for a uniform working week for employees in Gas Department submitted, Committee on Production find that claim of the Union has not been established, 416E ; arrangements for supply of gas to motor vehicles in lieu of petrol, 417E ; subscription to the funds of the British Commercial Gas Association to be considered annually in future, 461E.

Proposal affecting sources of Revenue to increase price of gas, 252 II. ; approved, 348.

Gas Department

Meter Testing—Estimates, revenue account, 124 III.

Profits—Contribution to City Rate increased, 374.

Street Lighting—*See* Street Lighting.

Gas Workers—Wages of certain classes advanced, 21E.

Gas Workers and General Labourers—*See* National Union of Gas Workers and General Labourers.

Gas-heated Furnaces—Demonstration of, to be held at the Stores, Whitworth Street West, 252E.

General Purposes Committee

Appointed, 60.

Chairman—Smethurst (Thomas) appointed, 1 II.

Deputy-Chairman—McCabe (Sir Daniel) appointed, 1 II.

Estimates—Revenue account, 138 III. ; ditto approved, 351.

General Matters

Resolution that the Lord Mayor, Chairmen of Electricity, Gas, Tramways, and Watch Committees and Councillor Kendall be requested to confer with Chief Constable on Lighting of the City, 140 II. ; motion of disapproval with reference to proposed war allowance to certain officials, not carried, 197 ; report of Chairman of Traffic Congestion Special Committee *re* premature publication of private information in the Press—subject referred to the Lord Mayor for enquiry and report, 172 II. ; Council recommended to suspend such advances to officials as are equivalent to war allowances, 184 II. ; motion of disapproval of Parliamentary Sub-Committees *re* proceedings in relation to allowances to Corporation Employees with the Colours, not carried, 267 II. ; for enumeration of subjects dealt with by Parliamentary Sub-Committee—*See under* Parliamentary Sub-Committee.

General Union of Braziers and Sheet Metal Workers—Wages of members of (Gas Department) advanced, 285E.

General Union of Carpenters and Joiners—Wages of members of (Gas Department) advanced, 285E.

Gerard (The Right Hon. Lady Mary)—Appointed to Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 119.

German Street—Name changed to Radium Street, 402 II.

Gilgryst (William)—Chosen Councillor for Harpurhey Ward, 167 ; appointed to Baths Committee, 207 ; Improvement, 207.

Gill's Charity—Review of, 115.

Glasgow Conference—Cleansing Committee support suggestion of, as to lights on vehicles, 442E.

Glass (Percy)—Appointed to Local Tribunal, 121.

Godbert (Charles Wheeler)—Appointed to Sanitary Committee, 77 ; Watch, 90 ; Local Pension, 101 ; Distress, 418.

Godlee (F.)—Invited to act on School of Technology Sub-Committee, 43E ; appointed Deputy-Chairman, ditto, 73E ; appointed Chairman, House and Office Sectional Committee, 155E.

Goldschmidt (Hermann Julius)—Assigned as Alderman to Collyhurst Ward, 16 ; appointed to Art Gallery Committee, 43 ; Finance, 52 ; elected Chairman, ditto, 12E ; appointed to Libraries Committee, 64 ; Lighting, 100 ; Traffic Congestion, 107 ; Parliamentary Sub-Committee, 1 II. ; Foodstuffs Special Committee, 143 ; Trading Profits, 155 ; Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 139 II. ; Special Sub-Committee *re* war allowance to, and salaries and wages of Corporation officials, 165 II. ; appointed Overseer, 233 ; appointed to Officials (Conditions of Service) Special Committee, 562 ; to Special Sub-Committee *re* allowances to Commissioned Officers, 384 II.

Goldsmith (Dr. B. K.) Assistant Medical Officer of Health to the City of Bombay—Appointed temporary assistant to Medical Officer of Health, 474E ; motion of disapproval with regard to such appointment, not carried, 557.

Goodbehere (F. G.)—Appointed to Local Tribunal, 121.

Goods and Work, Orders for—Standing orders as to, 33.

Gorton Allotments—Payment made to William Davenport for acting as manager of, to be increased, 443.

Gorton Child Welfare—*See* Maternity and Child Welfare Centres.

Gorton North Ward—Fred Pogson assigned as Alderman to, 15.

Gorton Road, West Gorton—Ministry of Munitions allowed to lay for period of war railway track on southerly footpath in, 100E.

Gorton Schools—Result of swimming competitions held in connection with, submitted—Education Committee decide to widen the area of competing schools, 77E.

GOR-HAR

- Gorton South Ward—William Walker assigned as Alderman to, 15.
 Grammar School—*See* Manchester Grammar School.
 Grand Junction Theatre, Warwick Street, Hulme—Licence granted to William Henry Broadhead, 151E.
 Grand Theatre, Peter Street—Licence granted to Henry Richard Smith, 152E.
 Grant (Dr.)—Appointed temporary Medical Superintendent at Abergelle Sanatorium, 228E.
 Grant (Frank Morrison Seafield)—Appointed to Art Gallery Committee, 43; Education, 47; Finance, 52; Local Pension, 101; Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 120; Local Tribunal, 121; appointed Chairman, Finance and Audit Sub-Committee (Education Committee), 80E.
 Grants in Aid—To Educational Institutions, 156E.
 Gray (Mary Florence)—Appointed Tutor, Day Training College, 76E.
 Greame Street, Moss Side—Tenancy of premises in, to provide mess-room accommodation, etc., for male and female employees on Alexandra Park Tramways route, approved, 106E.
 Great Central Railway Company—Agreement with, for widening of Slade Lane Bridge to be proceeded with, 170E.
 Great Western Street (Moss Side) Primitive Methodist School and Church Soldiers' Comforts Fund—*See under* War.
 Green (J. A.)—Librarian at Moss Side Branch, appointed Librarian of Special Collections, 53E; salary advanced, 174.
 Green (Professor A. G.) F.R.S.—Perkin Medal of the Society of Dyers and Colourists awarded to, 193E.
 Green Bank Farm, Levenshulme—Arrangements to be made for the cultivation of land at, 129E.
 Greenall (James Peter)—Appointed to Electricity Committee, 50; Markets, 65; Waterworks, 97.
 Greg (H. P.)—Invited to serve on Textile Sectional Committee (Education Committee), 74E.
 Gresham (James)—Bequest of pictures to Art Gallery Committee by, 303E.
 Grey (J.)—Salary advanced, 252.
 Grine (Joseph Crookes)—Appointed to Finance Committee, 52; Paving, 71; Watch, 90; Local Pension, 101; Nomination, 103; Traffic Congestion, 107; Local Tribunal, 121; Parliamentary Sub-Committee, 111; Trading Profits Special Committee, 155; Disabled Employees Special Committee, 329.
 Grocers' Association—Representatives attend meeting of Watch Committee as to proposed extension of closing hours for shops during Christmas Season, 37E.
 Grosvenor Square Presbyterian Church War Comforts Association—*See under* War.
 Grosvenor Street Baptist Soldiers' Comforts Fund—*See under* War.
 Guildford (F. T.)—Salary advanced, 251.

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- Hackney Carriages, Mechanically-propelled—Draft Bye-laws approved, 438E; Bye-laws as to, 552.
 Hague (Samuel)—Appointed to Cleansing Committee, 45; Parks, 68; Rivers, 75; Local Pension, 101; Small Holdings, 104; Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 119; Local Tribunal, 121; Overseer, 233; resignation from Local Tribunal 535.
 Halls, Public—Resolution of Town Hall Committee, reaffirming former decision as to the non-letting of, to certain bodies, 299E; estimates, revenue account, 284 III.
 Handicrafts Sectional Committee (Education)—Appointed, 73E; Abel Heywood appointed Chairman, 155E.
 Hankinson (Herbert), Town Clerk of Northampton—Communication from, *re* Municipal (Triennial) Elections, 139 II.
 Hanstock (W. H.)—Salary advanced, 253.
 Hardcastle (Gilbert Lees)—Chosen Councillor for Exchange Ward, 434; appointed to Cleansing Committee, 489; Improvement, 489.
 Hargreaves (J.)—Salary advanced, 250.
 Harland and Sons (Messrs.)—Present Silver Medal for competition in Painting and Decorating Classes at School of Art, 194E.
 Harper (Richard Stephenson)—Appointed to Baths Committee, 44; Parks, 68; Sanitary, 77.

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Horticultural Society—Granted use of the Queen's Park Art Gallery for lectures during the winter, 405E.

Ward—John Jones assigned as Alderman to, 15; William Gilgryst chosen Councillor for, 167.

Wesleyan Church Soldiers' Parcels Fund—*See under War.*

Harrison (John)—Appointed to Gas Committee, 59; Paving, 71; Tramways, 87; Town Planning, 106.

Harrison (Thomas)—Death of, 321E.

Harrison Street Men's Lodging-house—*See "Walton House."*

Harrop (Walter)—Appointed to Baths Committee, 44; Electricity, 50; Town Planning, 106.

Harry Leslie's "Nobodies" Photo Postcards Charity—*See under War.*

Hart (John)—Granted licences for Theatre Royal (Peter Street), Prince's Theatre (Oxford Street), and New Queen's Theatre (Quay Street), 151E.

Harwood (Walter Edward)—Assigned as Alderman to Didsbury Ward, 15; appointed to Education Committee, 47; Watch, 90; Waterworks, 97; Nomination, 103; Small Holdings and Allotments, 104; Local Tribunal, 120; Parliamentary Sub-Committee, 1 II.; Parliamentary Audit, 2 II.

Hassall (Annie T.)—Reply to Gas Committee's resolution of condolence on death of Alderman Hassall, 187.

Hassall (Thomas)—Assigned as Alderman to St. Clement's Ward, 16; appointed to Gas Committee, 59; elected Deputy-Chairman, ditto, 20E; appointed to Improvement Committee, 62; Waterworks, 97; Lighting, 100; Royal Infirmary Old Site, 104; Lancashire and Western Sea Fisheries, 110; Port Sanitary Authority, 111; Death of, 165; Gas Committee's resolution of condolence thereon, 165.

Hawkins (H.)—Salary advanced, 253.

Hawkyard (William)—Salary advanced, 254.

Heald (James)—Appointed to Education Committee, 48.

Health Insurance Commissioners—*See National Health Insurance Commissioners.*

Health Visitors—Appointed, 32E; Work of—*See Annual Report of Medical Officer of Health.*

Heaton (E. S.)—Salary advanced, 251.

Heaton Park—Lease granted by Parks Committee to Art Gallery Committee of premises at, to be extended for further period of five years, 303E.

Art Gallery—*See Annual Report of Art Gallery Committee.*

Reservoir—Report of Messrs. G. H. Hill and Sons referred to Chairman and Deputy-Chairman of Waterworks Committee, 39E; Local Government Board authorise settlement with Messrs. James Byrom Limited in regard to the contract for, 109E.

Helm (James Howard)—Appointed to Education Committee, 47; Parks, 68.

Hembry (Miss Ruby)—Appointed Assistant Superintendent at a Maternity and Child Welfare Centre, 32E.

Hemm (Gordon)—Gift to the Education Committee of "Measured Drawings of the Manchester Old Town Hall," 194E.

Henderson (I.)—Salary advanced, 257.

Henshaw's Blind Asylum—Representative appointed, 109; grant in aid, 156E.

Her Majesty The Queen—Report of Lord Mayor *re* visit of, 227 II.; congratulatory telegram on celebration of birthday, and reply thereto, 360.

Herford (Caroline)—Chosen Councillor for St. Luke's Ward, 196; appointed to Cleansing Committee, 234; Paving, 234; Housing Conditions, 397; Local Food Control, 463.

Herriot (Monsieur)—*See Mayor of Lyons.*

Hesketh (William Henry)—Appointed Overseer, 233.

Hewitt (John)—Presents catalogue of certain Dutch Painters to Art Gallery Committee, 439E.

Hewitt (J. W.)—Salary advanced, 250.

Hewlett (Thomas Richard)—Appointed to Improvement Committee, 62; Paving, 71; Rivers, 75; Mersey and Irwell Joint Committee, 111; Manchester Insurance, 128.

Hey (Spurley)—*See Director of Education.*

Heywood (Abel)—Appointed to Education Committee, 48; appointed Chairman, Handicrafts Sectional Committee, 155E.

Hickling (Dr. Gertrude H.)—Resignation as Medical Officer at Maternity and Child Welfare Centres, 31E.

High Lane, Levenshulme—Report of Acting City Engineer with reference to Cringle Fields, and the making up of the road left in the hands of Stockport Corporation, 99E; name of portion of, changed to Acacia Road, 427E; name of portion of, changed to Burnham Road, 469E.

HIG-HON**High School**

For Boys and Girls—*See* Central High School for Boys and Girls.

For Girls—*See* Manchester High School for Girls.

For Girls, Whalley Range—*See* Whalley Range High School for Girls.

Higher Education Sub-Committee

Joseph Harold Birley appointed Chairman, 75E; Rev. A. W. Taylor appointed Deputy-Chairman, 75E.

Higher Separation Allowances—See Separation Allowances under War.

Highways—Summary of cost of repairs, etc., 405 II.; mileage repairable by inhabitants at large, 409 II.

Highways and Sewers—Estimates, capital account, 62 III.; revenue account, 208 III.

Hill (James G.)—Appointed to Local Tribunal, 155; resignation from, 207.

Hill (John)—Appointed to Art Gallery Committee, 43; Baths, 44; Electricity, 50; Lighting, 100; Local Tribunal, 121.

Hill (Thomas)—Salary advanced, 442.

Hill and Sons (Messrs. G. H.)—Report *re* Heaton Park Reservoir referred to Chairman and Deputy-Chairman of Waterworks Committee, 39E.

Hiller (E. G.)—Invited to act on School of Technology Sub-Committee, 43E; appointed Chairman, Engineering Sectional Committee, 155E.

Hilton (A. E.)—Salary advanced, 253.

Hinchcliffe (Thomas Henry)—Appointed to Cleansing Committee, 45; Paving, 71.

Hinchcliffe (Isaac)—Appointed to Baths Committee, 44; Markets, 65; Town Hall, 85.

Hinde (A. E.)—Salary advanced, 252.

Hinde Foundation—*See* Ann Hinde Foundation.

Hippodrome and Floral Hall, Preston Street, Hulme—Licence granted to William Henry Broadhead, 151E.

His Most Gracious Majesty The King—Report of Lord Mayor *re* visit of, 227 II.; congratulatory telegram on celebration of birthday, reply to same, 360.

Hislop (James)—Appointed to Electricity Committee, 50; Libraries, 64; Waterworks, 97; Trading Profits, 155; Officials (Conditions of Service), 562.

Hodson (George)—Salary advanced, 442.

Holden (A.)—Reply to resolution of condolence on death of Alderman Holden, 446

Holden (William)—Appointed to Baths Committee, 44; elected Chairman, ditto, 41E; appointed to Cleansing Committee, 45; Workmen, 108; Parliamentary Sub-Committee, 1 II.; elected Alderman, 166; assigned as Alderman to St. Luke's Ward, 196; appointed to Special Committee *re* Constitution of Joint Board or Federation of Councils, 139 II.; Death of, 427; resolution of condolence thereon, 427.

Holt (Lady)—Appointed to Manchester Local Committee *under* Naval and Military War Pensions, etc., Acts, 1915 and 1916, 119.

Holt (Sir Edward, Bart.)—Appointed to Electricity Committee, 52; Waterworks, 97; elected Chairman, ditto, 38E; appointed to Nomination Committee, 103; Workmen, 108; Manchester Local Committee *under* Naval and Military War Pensions, etc., Acts, 1915 and 1916, 119; assigned as Alderman to Crumpsall Ward, 15; appointed to Parliamentary Sub-Committee, 1 II.; appointed Chairman, ditto, 2 II.; Parliamentary Audit, 2 II.; Foodstuffs, 143; to attend meetings of Municipal Corporations' Association, 3 II.; to attend meetings *re* Railway and Canal Traffic, 3 II.; appointed to Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 3 II., 139 II.; Special Sub-Committee *re* Local Bills and Orders, 4 II.; Special Committee *re* Trading Profits, 155; Special Sub-Committee *re* War Allowance to, and Salaries and Wages of Corporation Officials, 165 II.; Representative Trustee Mayes' Charity, 211; Overseer, 233; War Allowances Special Committee, 329; Officials (Conditions of Service), 562.

Holy Trinity (Liverpool) Industrial School—*See* Schools Industrial.

Home Office—Communication from, as to early closing of shops, 140; letter read from, confirming regulations as to street collections, 64E; requested to make it possible to secure medical examination of persons in verminous condition, and their exclusion from work until certified free from vermin, 266E, 398; letter from *re* cinematograph regulations, 269E.

Honorary Freedom of City—Recommendations and resolutions relating to the conferring of, upon :—

Borden (Right Honourable Sir Robert Laird) Prime Minister of the Dominion of Canada, 284, 290-3.

Massey (Right Honourable William Ferguson) Prime Minister of New Zealand, 284, 293-7.

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Meston (Sir James Scorgie) Lieutenant-Governor of the United Provinces of Agra and Oudh, 284, 309-11.

Morris (Right Honourable Sir Edward Patrick) Prime Minister of Newfoundland, 285, 297-302.

Singh (Sir Ganga) Maharaja of Bikaner, 284, 307-9.

Sinha (Sir Satyendra Prassana), 284, 311-14.

Smuts (Right Honourable Jan Christiaan) Representative of the Union of South Africa, 285, 244-8 II.

Hopkinson (Dr. Edward)—Invited to act on School of Technology Sub-Committee, 43E.

Hornby (Christopher)—Assigned as Alderman to St. George's Ward, 16; appointed to Cleansing Committee, 45; elected Deputy-Chairman, ditto, 41E; appointed to Markets Committee, 65; Tramways, 87; Local Pension, 101; Lancashire Asylums Board, 110; Port Sanitary Authority, 111; Local Tribunal, 120; Special Committee *re* Foodstuffs, 143; Local Food Control Committee, 463.

Horniman (Annie Elizabeth Fredericka)—Granted licence for Gaiety Theatre (Peter Street), 151E.

Horse Manure and Stables—*See* Annual Report of Medical Officer of Health.

Horses—Standing orders as to care of, 35.

Horticultural Section of the Board of Agriculture and Fisheries—Food Production Department—*See under* Board of Agriculture and Fisheries.

Hospital for Consumption—*See* Manchester Hospital for Consumption.

Hospital for Skin Diseases—*See* Manchester and Salford Hospital for Skin Diseases.

Hospitals—Contributions to, 386E.

Hospitals and Infectious Diseases—Estimates, capital account, 65 III.; revenue account, 252 III.

Houldsworth (Henry H.)—Reply to resolution of condolence on death of Sir William Houldsworth, 337.

Houldsworth (Sir William)—Resolution of condolence on death of, 336.

House and Office Sectional Committee (Education) appointed, 73E; F. Godlee appointed Chairman, 155E.

House Drainage Department—Proposed co-ordination with Unhealthy Dwellings Department, 144E.

Housefly—Medical Officer of Health instructed to have printed and distributed by Officers of the Corporation 50,000 leaflets on the, 296E.

Houses let in Lodgings—Motion to refer back proceedings with reference to Bye-laws, not carried, 523; Bye-laws, 523-32; repeal of former Bye-laws, 532.

Housing Conditions—Special Committee to be appointed *re*, 261.

Housing Conditions Special Committee

Appointed, 396.

Chairman, Cundiff (William) elected, 330E.

Deputy-Chairman, Day (Thomas Reuben) elected, 330E.

General Matters

Recommendation of Nomination Committee *re* appointment of, referred back, 329; resolution *re* appointment of, rescinded, 292E, 396; Chairman and Deputy-Chairman and Alderman Box appointed to represent the Committee at a conference held under the auspices of the Workmen's National Housing Council, 393E; letter and queries from Local Government Board *re* provision of houses for the working classes at the conclusion of war referred to a Sub-Committee of the Sanitary Committee for conference with this Committee, 430; Town Clerk instructed to issue an invitation through the Press to any person interested or associated with Housing who may wish to give evidence before, 432E.

Housing Problem—Action of the National Housing Council, 296E.

Housing Schemes—Sub-Committee appointed to take steps for acquisition of sites in outer districts of the City suitable for, 297E.

Estimates—Capital account, 65 III.; revenue account, 236 III.

Housing and Unhealthy Dwellings—*See* Annual Report of Medical Officer of Health and *under* Sanitary Committee.

Howard (Charles)—Appointed to Electricity Committee, 50; Markets, 65.

Howarth (George)—Assigned as Alderman to Longsight Ward, 16; appointed to Finance Committee, 52; Improvement, 62; Sanitary, 77; Midwives Supervising, 102; Town Planning, 106; Local Tribunal, 562.

Howarth (O.)—Salary advanced, 254.

Hoyle (Thomas)—Appointed to Cleansing Committee, 45; Sanitary, 77; Town Hall, 85; Representative Trustee of St. Michael's National School Foundation, 491.

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Hudson (C.)—Salary advanced, 257.

Hudson (Thomas), Town Clerk—*See* Town Clerk.

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Child Welfare Centre, Rosamond Street West, Chorlton-upon-Medlock—*See under* Maternity and Child Welfare.

Dispensary—Contribution to, 386E.

Grammar School—Review of, 118; Samuel Woollam appointed a representative member of the Committee of Management of, 176.

Hippodrome—*See* Hippodrome and Floral Hall.

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Hulme's Charity—Review of, 117; Sir Thomas Thornhill Shann appointed Representative Governor, 210; Nathan Meadowcroft vacates office as Representative Governor, 398; Thomas Charles Abbott appointed Representative Governor, 398.

Hulmes Road and Droylsden Road, Newton Heath—Purchase money to be paid for property acquired by Parks Committee in, 290E.

Humogen—Report with regard to manufacture and sale of approved, and manufacture to be continued, 41E.

Humphreys (Lieutenant Colonel W.), Group Commandant Lancashire Volunteer Regiment—Letter requesting financial aid, and enclosing list of grants by other Corporations to their respective regiments—communication referred to Finance Committee, 7-8.

Hunter (Miss M. E.)—Honorarium to be paid to, for services rendered in connection with the engagement and supervision of women employees of Tramways Department, 108E.

Hurst (Ethel)—Appointed Form Mistress at the Central High School, 194E.

Hutchison (W.)—Salary advanced, 253.

Hyde Road Car Shed—Additional payment to be made to Messrs. Robert Carlyle Limited in connection with their contract for extension of, 63E.

Hyde Road Wesleyan War Comforts Association—*See under* War.

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Ibberson (John A.)—Salary advanced, 255.

Ice Cream Shops—*See* Annual Report of Medical Officer of Health.

Illegitimate Births—*See* Annual Report of Medical Officer of Health.

Improvement Committee

Appointed, 62.

Appointments to (Casual)

Gilgryst (William), 207.

Hardcastle (Gilbert Lees), 489.

Chairman—Wilson (John Robert), elected, 21E.

Deputy-Chairman—Box (Henry Richard) elected, 22E.

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Sanitary—*See* Sanitary Improvements.

Income Tax—Basis on which profits of various Committees have been contributed in aid of the City Rate to be reviewed by a Special Committee of Council, consequent upon high rate of, 133; award of Arbitrator between the Finance Committee and Gas, Electricity, and Tramways Committees with regard to the allocation of recovered Income Tax, submitted, 50E; communications from Manchester, Salford, and District Traders' Defence Association *re* freedom of Co-operative, etc., Societies from payment of, 408-10.

City Courts—Inland Revenue Authorities refund amount paid during the last three years, 283E.

Incubator for Yeast Cultures—Gift of, from the Local Master Bakers' Association to Education Committee, 74E.

India Office—Communication from, conveying thanks of representatives of Empire of India for hospitality received during their visit, 319.

Industrial Schools—*See* Schools, Industrial.

Inebriates' Homes and Retreats—*See* Gaol, Reformatories, and Inebriates' Homes.

Infant Life Preservation—Estimates, revenue account, 260 III.

Sub-Committee—School for Mothers and Women's Co-operative Guild to be invited to each appoint two representatives to attend meetings of, 32E; The Babies' Hospital to appoint a representative to attend meetings of, 143E; the Chairman (Councillor Margaret Ashton), Councillor Jackson, and the Medical Officer of Health authorised to proceed with the establishing of proposed new Centre at 206 and 208, Hyde Road, to replace West Gorton Centre, 337E.

Infant Welfare Centres—*See under* Maternity and Child Welfare Centres.

Infantile Mortality—*See* Annual Report of Medical Officer of Health.

Infectious Diseases—Estimates, capital account, 65 III.; ditto, revenue account, 252 III.; *see also* Annual Report of Medical Officer of Health.

Infectious Diseases (Notification) Act, 1889—Notice and resolution ordering the Act to apply in the City to Chichenpox for six months from December 18th, 1916, 131, 132; approval of Local Government Board, 157; resolution fixing December 18th, 1916, as the date at which the Order shall come into operation, 158.

Infirmary Old Site—*See* Royal Infirmary Old Site.

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Inspectors, Drainage—*See* Drainage Inspectors.

Institute of Cleansing Superintendents—Communication from, as to retaining the services of workmen in Cleansing Departments (under Munitions Act), approved, 111E.

Institution of Electrical Engineers—Grant of £20 by, to School of Technology for Research Work, 193E.

Insurance Committee—*See* Manchester Insurance Committee.

Insurance of Corporation Property against Air Raids—*See under* War.

Irk (River)—Application to affix electric cable along wall at Collyhurst, acceded to on certain conditions, 59E.

Iron and Steel Ship Builders' Society—*See* Boilermakers and Iron and Steel Ship Builders' Society.

Irvine (J.)—Salary advanced, 257.

Irvine Street—Application to absorb portions of, acceded to on certain conditions, 59E.

Items withdrawn from Agenda—*See* Motions and Items.

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Jackson (Fred W.)—Gift of picture ("Manfred," by Ford Madox Brown) to Art Gallery Committee, 68E.

Jackson (James)—Licensed to sell poisons, 184E.

Jackson (William Turner)—Appointed to Improvement Committee, 62; Parks, 68; Sanitary, 77; elected Chairman, ditto, 30E; appointed to Midwives Supervising Committee, 102; Town Planning, 106; Workmen, 108; Foodstuffs, 143; Trading Profits, 155; Parliamentary Sub-Committee, 1 II.; appointed representative of Sanitary Committee on Board of Management of Manchester Babies' Hospital, 105E; to attend Conference in Glasgow *re* Maternity and Child Welfare Centres, 105E; appointed to Special Sub-Committee *re* War Allowance to, and Salaries and Wages of, Corporation Officials, 165 II.; Housing Conditions Special Committee, 396; Manchester Coal Supplies Local Committee, 397; Local Food Control Committee, 463; Officials (Conditions of Service) Special Committee, 562.

James (Alfred)—Appointed to Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 119; appointed representative of the Manchester Board of Guardians on Distress Committee, 177.

Jast (L. Stanley)—Deputy Chief Librarian—Authorised to attend meeting of the Library Association, 422E.

Jennison (Angelo)—Appointed to Cleansing Committee, 45; Tramways, 87.

Jennison (George)—Appointed to Electricity Committee, 50; Libraries, 64; Rivers, 75.

Jepson (C.)—Salary advanced, 258.

Jewish Community—Additional spaces set aside at Southern and Philips Park Cemeteries for burial purposes for, 368E.

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- Jewish Health Visitors, Work of—*See* Annual Report of Medical Officer of Health.
- Jews' (Middlesex) Industrial School—*See* Schools, Industrial.
- Jews' Mortuary Chapel—Plan showing Wall Spaces for Memorial Tablets in, at Southern Cemetery, approved, 465E.
- John Rylands Library—Review of, 124.
- Johnson (James)—Appointed to Cleansing Committee, 45; Gas, 59; Watch, 90; elected Deputy-Chairman, ditto, 35E; appointed to Royal Infirmary Old Site Special Committee, 104; Traffic Congestion, 107; Workmen, 108; Lancashire Asylums Board, 110; Lancashire Inebriates Acts Board, 110; Parliamentary Sub-Committee, 1 II.; appointed Overseer, 233; to attend Annual Conference of Chief Constables' Association, 237E.
- Johnson (William Henry)—Appointed to Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 119; Local Tribunal, 121.
- Johnston (James)—Assigned as Alderman to St. John's Ward, 16; appointed to Improvement Committee, 62; Town Hall, 85; Waterworks, 97; Royal Infirmary Old Site, 104; Traffic Congestion, 107; Workmen, 108; Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 120; Parliamentary Sub-Committee, 1 II.
- Joiners—Wages advanced, (21, 80, 305, 335)E.
- Joint Board or Federation of Councils—Constitution of, referred to a Special Sub-Committee, 3 II.; Special Sub-Committee appointed, 139 II.; Tramways Committee consider it is inexpedient at the present time to enter into the question of the establishment of, so far as the tramways are concerned, 379E.
- Joint Boards and Committees—Appointment of representatives to, 109-11.
- Jones (James Charles)—Appointed to Baths Committee, 44; Libraries, 64; Parks, 68; Small Holdings, 104; Local Tribunal, 121.
- Jones (John)—Assigned as Alderman to Harpurhey Ward, 15; appointed to Parks Committee, 68; Paving, 71; elected Chairman, ditto, 27E; appointed to Royal Infirmary Old Site Special Committee, 104; Town Planning, 106; Traffic Congestion, 107; Workmen, 108; Parliamentary Sub-Committee, 1 II.; Trading Profits, 155; Special Sub-Committee *re* Local Bills and Orders, 4 II.; *re* Constitution of Joint Board or Federation of Councils, 139 II.; *re* allowances to Commissioned Officers, 222 II.; Manchester Coal Supplies Local Committee, 397; Officials (Conditions of Service) Special Committee, 562.
- Jones (Kingsmill Williams)—Appointed to Baths Committee, 44; Sanitary, 77; Town Hall, 85; Midwives Supervising, 102.
- Jones (Mrs. Maria L.)—Appointed Health Visitor, 32E.
- Jones and Attwood (Messrs.)—Letter read from, confirming arrangement with Deputy Town Clerk and City Architect for settlement of claim in respect of their contract for Baguley Sanatorium Sewage System, 104E.
- "Joseph Thompson" (Sludge Steamer)—Instructions given *re* insurance of, 29E; report in regard to terms of insurance approved, 60E; Treasurer to renew insurance against war risks for further six months, 102E; supplementary Estimate of £8,000 in consequence of collision with S.S. "Astarte" (181, 209)E, approved 278; extra Bonus granted to crew of—on occasions when the sixth trip is made in any week, 227E.
- Judson (Henry Darnton)—Appointed to Baths Committee, 44; Markets, 65; Tramways, 87; Standing Orders, 105.

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- Kay (William)—Assigned as Alderman to St. Mark's Ward, 16; appointed to Finance Committee, 52; Gas, 59; elected Chairman, ditto, 20E; appointed to Waterworks Committee, 97; Lighting, 100; Nomination, 103; Workmen, 108; Lancashire and Western Sea Fisheries, 110; Parliamentary Sub-Committee, 1 II.; Parliamentary Audit, 2 II.; Special Sub-Committee *re* Local Bills and Orders, 4 II.; Trading Profits, 155; Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 139 II.; *re* War Allowance to, and Salaries and Wages of Corporation Officials, 165 II.; *re* allowances to Commissioned Officers, 222 II.; appointed representative of Council on Provisional Committee *re* War Allowances, 339; appointed to Housing Conditions Special Committee, 397; Manchester Coal Supplies Local Committee, 397; elected Chairman, ditto, 329E; nominated for appointment on Local Advisory Committee in connection with National System of Employment Exchanges, 433; appointed to Officials (Conditions of Service) Special Committee, 562.

- Kean (Charles)—Appointed to Education Committee, 48.
- Kemp (James)—Appointed to Electricity Committee, 50; Markets, 65; Paving, 71; Local Pension, 101; Town Planning, 106; Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 119.
- Kendal, Milne, and Co. (Messrs.)—Motion of disapproval with regard to proposed construction of a subway under and across Deansgate in connection with the premises of, not carried, 169.
- Kendall (John James)—Appointed to Baths Committee, 44; Sanitary, 77; nominated for appointment to "One Man Businesses" Committee, 408; appointed to Local Food Control Committee, 463.
- Kidd (W.)—Salary advanced, 253.
- King George—*See* His Most Gracious Majesty The King.
- King's Opera House, Stockport Road—Licence granted to Percy Baynham Broadhead, 151E.
- Kirkpatrick (Louis David)—Appointed to Electricity Committee, 50; Parks, 68; Paving, 71.
- Kirton (Lieutenant George G.)—Special Sub-Committee *re* War Allowances to Officials who have joined His Majesty's Forces and have since obtained Commissions unable to comply with application of, for reconsideration of allowance, 271 II.
- Kitchens, Restaurant—*See* Annual Report of Medical Officer of Health.
- Knight (Ernest A.)—Nominated to Art Gallery Committee, 42; appointed, 43.
- Knox (Mrs.)—Appointed to Education Committee, 48; reappointed representative of Education Committee upon Governing Body of Broughton and Crumpsall High School, 446E.
- Knox (Vesey), K.C.—Appointed Arbitrator by Chief Industrial Commissioners *re* application of National Union of Clerks for advance of wages, 268E.

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- Labourers—Wages advanced, 335E.
- Electricity Department—Advance of wages granted to Semi-skilled and General Labourers, (119, 452)E.
- Street Mains—Stoves, and Lamplighting Departments—Gas Committee unable to apply award of Committee on Production to, but willing to increase War Bonus, 51E.
- Lady Mayoress—*See* Smethurst (Mrs.).
- Lakin (Robert)—Appointed to Education Committee, 48.
- Lamb (H. C.)—Salary advanced, 251.
- Lamb Lane—Land in (held by Improvement Committee), to be sold, 463E.
- Lamps—Resolution adopted at a meeting of representatives of several Committees, placing in the hands of the Acting City Engineer the painting of, 21E.
- Lancashire (O. P.)—Appointed to Local Tribunal, 562.
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- Asylums Board—Representatives appointed, 109; communication from, protesting against treatment of soldiers and sailors as pauper lunatics, 183 II., 278 II.
 - Committee for Promoting the Employment of Women in Agriculture during the War—*See* Women under War.
 - Inebriates Acts Board—Representatives appointed, 110.
 - Local Education Authorities—Chairman of Education Committee and Director of Education to attend with Town Clerk at proposed conference of, 451E.
 - Volunteer Regiment (Manchester Group)—Letter from Commandant requesting financial aid, and enclosing list of grants by other Corporations to their respective regiments, referred to Finance Committee, 7.
- Lancashire and Cheshire
- Electricity Supply Systems—Electricity Committee approve principles for inter-connection of, 451E; report with regard to proposed inter-connection of, and resolution of Parliamentary Sub-Committee with regard to same, 391-5 II.
 - Tramway Undertakings—Award of Committee on Production *re* arbitration between, and Amalgamated Association of Tramway and Vehicle Workers, submitted, 300E; award approved, 475E.
- Lancashire and Western Sea Fisheries—Representatives appointed, 110, 207; estimates, revenue account, 124 III.
- Lancasterian Municipal School—To be closed as Public Elementary School and adapted for crippled children now at Ancots Museum, 243E; closing of, approved by Board of Education, 274E.

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- Abbey Hey Lane, Gorton—To be leased to Small Holdings Committee, 260E.
 Carrington—To be devoted to Food Production, 466E.
 Charlestown Road, Blackley—To be let to Small Holdings Committee, 6E ;
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 Chat Moss Estate—Sale of, to Lord Ellesmere, 346E.
 Cringle Fields and Green Bank Farm, Levenshulme—Arrangements to be made
 for the cultivation of, 129E.
 Cypress Street, Harpurhey—Arrangements made for lease of, by Small Holdings
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- Local Orders—*See Local Bills and Orders.*
- Local Pension Special Committee—Appointed, 100.
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- Lock Hospital—Draft agreement with, in connection with scheme for treatment of Venereal Diseases, approved, (298, 431)E.
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- Lord Mayor of Lyons—*See Lyons.*
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Schools—Education Committee in co-operation with War Pensions Committee establish at, full time Commercial Course for twenty-four disabled soldiers, 446E.

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Lyons Fair—Lord Mayor of Lyons to be invited to be the guest of the City during the forthcoming visit to Manchester in connection with, 432E.

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Macclesfield Industrial School—*See Schools, Industrial.*

Macfarlane (John M.)—Appointed to Local Tribunal, 121.

Macintosh and Company Limited (Messrs.)—Application of, for permission to close certain streets near Gaythorn Gas Works, acceded to on certain conditions, 50E.

Macmillan (J. C.)—Appointed to Local Tribunal, 155.

McCabe (Sir Daniel)—Appointed Deputy-Mayor, 14; Lord Mayor's Deputy as to Common Seal, 14; assigned as Alderman to St. Michael's Ward, 16; appointed to Markets Committee, 65; elected Chairman, ditto, 26E; appointed to Town Hall Committee, 85; Tramways, 87; Watch, 90; Small Holdings, 104; Standing Orders, 105; Workmen, 108; Assize Courts Joint Committee, 109; Port Sanitary Authority, 111; Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 119; Parliamentary Sub-Committee, 1 II.; appointed Deputy-Chairman, General Purposes Committee, 1 II.; appointed to Foodstuffs Special Committee, 143; Trading Profits, 155; to attend meetings of Municipal Corporations Association, 3 II.; to attend meetings *re* Railway and Canal Traffic, 3 II.; appointed to Special Sub-Committees *re* Constitution of Joint Board or Federation of Councils, 139 II.; *re* War Allowance to, and Salaries and Wages of Corporation Officials, 165 II.; *re* allowances to Commissioned Officers, 222 II.; appointed to Local Food Control Committee, 463; appointed as representative of the Council upon the Executive Committee of the Manchester Branch of the National Council for combating Venereal Diseases, 489; appointed to Officials (Conditions of Service) Special Committee, 562.

McConnel (Col. F. R.)—Invited to serve on Textile Sectional Committee, 74E.

McConnel (J. W.)—Invited to serve on Textile Sectional Committee, 74E.

McDougall (Isaac)—Licensed to sell poisons, 185E.

McElroy (J. M.) *General Manager, Tramways Department*—Request of Admiralty for services of, in connection with new department to be formed for dealing with organisation of shipyard labour, acceded to, 108E; notes on estimates, 232E; to act as Arbitrator between the Bootle and Liverpool Corporations, 268E; report on financial position of Tramways Department, 339E; report and statement of accounts for half year ended 30th September, 1917, Tramways Department, 475E.

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McRoy (Thomas)—Appointed to Baths Committee, 44; Sanitary, 77.

Maden (Annie H.)—Appointed Tutor, Day Training College, 76E.

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Malpass (Joseph Thomas)—Granted licence for the Tivoli Theatre of Varieties, Peter Street, 152E.

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Academy of Fine Arts—Granted use of the City Art Gallery for one month, 405E.

Association of Engineers—To pay salary of a lecturer appointed to relieve a member of the staff of Education Committee engaged upon Tool Steel Research, 193E.

Babies' Hospital—Alderman Turnbull and Councillors Margaret Ashton and Jackson appointed representatives of Sanitary Committee on Board of Management, 105E; to appoint a representative to attend meetings of the Infant Life Preservation Sub-Committee, 143E.

Branch of the National Council for combating Venereal Diseases—Appointments as representatives of the Council upon the Executive Committee of, 489.

Central High School Concert—*See under* War.

Children's Hospital—Contribution to, 386E.

City of—Districts and areas amalgamated since 1853—*See* Annual Report of Paving Committee, 408 II.

City Extension, 1913—Finance Committee's resolution as to financial adjustment between the County and the City, 120E.

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Corporation Tramway Employees' Soldiers' Comforts Fund—*See under* War.

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(Election of Councillors) Order, 1917—Applying to certain Councillors, 273-4 II.

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"Guardian," Christmas Comforts Fund—*See under* War.

High School for Girls—Review of, 116; grant in aid, 156E; Sir Thomas Thornhill Shann and the Right Reverend Bishop Welldon, Dean of Manchester, appointed Representative Governors, 234; £100 to be paid by Education Committee towards cost of renovations in view of use of part of premises by Central Evening School of Domestic Economy, 446E.

Hippodrome, Oxford Street—Licence granted to Oswald Stoll, 151E.

Hospital for Consumption—Review of, 113.

Insurance Committee—Review of, 122; Thomas Richard Hewlett appointed to, 128; letter *re* resignation of Harry Derwent Simpson from, 128; communication from Town Clerk to National Health Insurance Commissioners *re* extension of term of office of persons who constitute, 399; reply to such communication, 400; proceedings of Conference of Representatives of, *re* compulsory isolation and removal to hospital of certain cases of tuberculosis approved, 298E.

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Municipal Officers' Guild—Communication from, as to inequality of treatment in the matter of conditions of service, pay, etc., 381-3 II., 434-5E, 502, 503; communication from, suggesting re-appointment of Officials (Conditions of Service) Special Committee, 533.

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- Press Club Fund for Wounded and Disabled Soldiers—*See under War*.
- Ratepayers' Association—Letter from, protesting against any further advances in salary or additional form of bonus being conceded to employees of Corporation or to the Teaching staff under its control, 168 II.; communication from, with reference to allowances to Corporation employees with the Colours, 254 II.; communication from, protesting against the approval and adoption of recommendations of Traffic Congestion Committee by the City Council, 487.
- Regiment 6th Battalion, Wounded Fund—*See under War*.
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- Royal Exchange—Communication from Richard J. Allen (Master) with reference to the proposed establishment of a Commercial Library at, and offer contained in letter accepted by Libraries Committee, 98E.
- Royal Infirmary—Contribution to, 386E; agreement with the authorities of, *re* scheme for the prevention of Venereal Diseases, approved, 431E.
- School for Mothers—To be invited to appoint two representatives to attend meetings of Infant Life Preservation Sub-Committee, 32E; grant in aid, 156E; *see also* Maternity and Child Welfare Centres.
- Shechita Board—Letters from, *re* closing of shops on Sundays, 144-5.
- Ship Canal—Arrangements made with regard to the Foreign Animals Wharf for term of three years, 56E.
- Control Committee—Communication from, drawing attention to desirability of using inland water-ways of the country for conveyance of traffic which can be conveyed by water, 472.
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- Estimates—Revenue account, 134 III.; ditto approved, 351.
- Interest and Guarantee Account—Interest on Corporation debentures, 120E; Treasurer's report *re* interview with Inland Revenue Authorities, 317E.
- Smithfield Markets War Fund—*See under War*.
- Society of Architects—Letter and copy of resolution *re* Infirmary Site, 220-1E.
- Township—Overseers appointed, 232-3.
- Union—Agreement with, as to adjustment of Exchequer Contribution Account, 120E.
- University—*See Victoria University*.
- Victoria Memorial Jewish Hospital—Contribution to, 386E.
- War Hospitals Supply Workrooms—*See under War*.
- Warehousemen and Clerks' Orphan Schools, Cheadle Hulme—Grant in aid, 156E.
- White Heather Society—*See under War*.
- Whitworth Institute—Nomination of members to Art Gallery Committee, 42; review of, 127.
- Workers' Christmas Fund for the 7th and 8th Battalions of the Manchester Regiment (T. F.)—*See under War*.
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- Manchester and District Small Traders' Defence League—Resolution protesting against the Closing of Shops on Sundays, 143-4.
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- Association of Day Nurseries—Sanitary Committee unable to comply with the application of, for financial assistance, 472E.
- Council for Day Nurseries—Request that the Medical Officers of the Infant Welfare Centres be allowed to act as Honorary Medical Officers to Day Nurseries acceded to so far as regards those which adjoin Child Welfare Centres, 105E.
- Hospital for Skin Diseases—Draft agreement with, in connection with scheme for treatment of Venereal Diseases, approved, (298, 431)E; contribution to, 386E.
- Labour Party—Communication from, protesting against the contribution to Rate Relief from the profits of Municipal Trading Departments, 341.
- Recreative Evening Classes—Grant in aid, 156E.
- Reformatory School—Review of, 122.
- Sick Poor and Private Nursing Institution—Contribution to, 386E.

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Building Trades' Employers' Association—Communication from, with list of settlements which have taken place with operatives in the district, 334E; various Committees recommended to give effect to the several arrangements made between employers and employees referred to in letter read, so far as they affect persons in employ of Corporation, 335E.

Master Plumbers' Association—Wages of Plumbers (Gas Department) advanced in accordance with agreement with the United Operative Plumbers' and Domestic Engineers' Association, 284E.

Pawnbrokers' Association—Representatives attend meeting of Watch Committee as to proposed extension of closing hours for shops during Christmas Season, 37E.

Property Owners' Association—Letter from, *re* City Rate, referred to Finance Committee, 222.

Traders' Defence Association—Communications from, *re* freedom of Co-operative, etc., Societies from payment of Income Tax, 408-10.

Wholesale Grocery and Provision Association—Letter from, *re* closing of shops on Sundays, 145-6.

"Manfred"—Picture by Ford Madox Brown, presented by Fred W. Jackson, Esq., of Hinderwell, Yorkshire, to Art Gallery Committee, 68E.

Manure, Removal from Stables, etc.—*See* Annual Report of Medical Officer of Health.

Margarine Act, 1887—Analyst's quarterly report; *see under* Analyst.

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Borrowing Powers—*See* Borrowing Powers.

Capital Expenditure—£11,800 for extension of Cold Storage Accommodation, Elm Street and Smithfield, 414E, 376 II.

Chairman—McCabe (Sir Daniel) elected, 26E.

Deputy-Chairman—Chantler (John Dale) elected, 26E.

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Marlor (L. H.)—Salary advanced, 254.

Marr (Thomas Robert)—Appointed to Education Committee, 47; Improvement, 62; Sanitary, 77; City Architectural Department Enquiry Special Committee, 99; Midwives Supervising, 102; Small Holdings, 104; Town Planning, 106; Manchester Museum, 110; Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 120; Parliamentary Sub-Committee, 1 II.; appointed Chairman of School of Art Committee, 113E; appointed to Housing Conditions Special Committee, 396; invited to serve on Committee appointed by the National Housing Council, 296E.

Marriage Rates—*See* Annual Report of Medical Officer of Health.

Martin (A.)—Salary advanced, 258.

Mason (Ernest)—Licensed to sell poisons, 185E.

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Masons, Paviers, and Flaggers, etc.

Paving Department—Granted War Bonus for summer period (36 weeks), 136E; *see also* Paviers, Masons, and Mason Flaggers.

Massey, (Right Hon. William Ferguson), Prime Minister of New Zealand—To be invited to visit Manchester as guest of the Corporation, 32E; resolution to confer Honorary Freedom of City upon, 284-5; the same conferred upon, 293-7.

Master of the Mint—Bronze Medal commemorating the Coronation of William IV., presented to Art Gallery Committee by, 39E.

Materials Sold—Paving Committee, 404 II.

Maternity and Child Welfare Centres—Resignation of Dr. Gertrude H. Hickling as Medical Officer, 31E; Miss Ruby Hembry appointed Assistant Superintendent, 32E; Councillors Margaret Ashton and Jackson and the Medical Officer of Health to attend conference in Glasgow, 105E; Dr. Jeannie Rose Murray appointed Medical Officer, 105E; request from the Manchester and Salford Council for Day Nurseries that the Medical Officers of the Infant Welfare Centres be allowed to act as Honorary Medical Officers to Day Nurseries acceded to so far as regards those which adjoin Child Welfare Centres, 105E; report of Medical Officer of Health approved in regard to distribution of sugar for infants in poorer districts of Manchester, 229E; Councillors Margaret Ashton and Jackson and the Medical Officer of Health authorised to proceed with the establishing of proposed new Centre at 206 and 208 Hyde Road to replace West Gorton Centre, 337E.

Cheetham—Premises, No. 153, Cheetham Hill Road, approved as Centre, 266E.

Rosamond Street West—Miss Nancy Powicke appointed, on probation for six months, Assistant Superintendent, 62E.

Mather (Captain L.)—Invited to serve on Engineering Sectional Committee, 74E.

Matthews (Henry)—Appointed to Local Tribunal, 121.

Matthews Lane, Levenshulme—Arrangements made for lease of land at, by Small Holdings Committee, 221E.

Matthews (Robert J.)—Appointed representative of the Manchester Board of Guardians on the Distress Committee, 177.

Mawdsley (Arthur)—Salary advanced, 255.

Maybury (Brigadier-General)—Communications from, in regard to the provision of workmen and officials to be enlisted in H.M. Forces for construction and reconstruction of roads in France, and the Acting City Engineer instructed to furnish Military Authorities with names, etc., of Paving Committee's workmen suitable for the purpose, 28E, 5 II.

Mayes' Charity—Review of, 123; representative Trustee appointed, 211.

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Mayor of Lyons (Monsieur Herriot)—Invited to be the guest of the City during forthcoming visit to Manchester in connection with the Lyons Fair, 432E, 500.

Mayor's Auditor—John George Litton appointed, 517.

Meadowcroft (Nathan)—Assigned as Alderman to Blackley Ward, 16; appointed to Education Committee, 47; Electricity, 50; Gas, 59; City Architectural Department Special Committee, 99; Local Pensions, 101; Nomination, 103; Royal Infirmary Old Site, 104; Town Planning, 106; Manchester Local Committee under Naval and Military War Pensions, etc., Acts 1915 and 1916, 119; Special Sites and School Buildings Sub-Committee, 79E; appointed Chairman, ditto, 79E; assigned as Alderman to St. Clement's Ward, 166; vacates office as Representative Governor on Hulme's Charity, 398.

Measles—Resolution of Sanitary Committee to urge upon Government the desirability of setting aside a sum of money for research work into the causation and prevention of, 393E—resolution of Council, 490; *see also* Annual Report of Medical Officer of Health.

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Market—Report with regard to payment of a minimum toll by firms dealing principally in imported (chilled and frozen) meat, 26E.

Unsound, etc.—Markets Inspectors' quarterly reports, (55, 176, 325, 423)E.

Medical Officer of Health—Annual Report, 15-132 II.; to attend conference in Glasgow on Maternity and Child Welfare, 105E; report in regard to distribution of sugar for infants in poorer districts of Manchester approved, 229E; authorised to proceed with establishing Maternity and Child Welfare Centre at 206 and 208, Hyde Road, 337E; instructed to have printed and distributed by Officers of the Corporation 50,000 leaflets on the Housefly and 50,000 on Summer Diarrhoea, 296E; authorised to proceed with establishing Maternity and Child Welfare Centre at 206 and 208, Hyde Road, 337E.

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- Medical Officer of Health's Department—Estimates, revenue account, 291 III.
- Medlock Street Ward—John Richard Smith assigned as Alderman to, 16.
- Medlock Street Ward, Hulme Welfare Committee—*See under War*.
- Meetings, Council—*See Council Meetings*.
- Megson (Albert Henry)—Appointed to Art Gallery Committee, 43; Libraries, 64; Town Hall, 85.
- Melland (William)—Appointed to Education Committee, 47; Parks, 68; elected Deputy-Chairman, ditto, 27E; appointed to Small Holdings and Allotments Special Committee, 104; Foodstuffs, 143; elected Deputy-Chairman, ditto, 91E; appointed to Local Food Control Committee, 463.
- Mellor (William)—Appointed to Baths Committee, 44; Libraries, 64; Rivers, 75.
- Membranous Croup—*See Annual Report of Medical Officer of Health*.
- Memorial Tablets—Plan showing Wall Spaces for, in the Jews' Mortuary Chapel at Southern Cemetery, approved, 465E.
- Men's Lodging-house (Municipal)—*See "Walton House."*
- Mersey and Irwell Joint Committee—Representatives appointed to, 111.
- Meston (Sir James Scorgie) Lieutenant-Governor of United Provinces of Agra and Oudh—Resolution to confer Honorary Freedom of City upon, 284; the same conferred upon, 309-11.
- Metropole Theatre, Ashton Old Road—Licence granted to William Henry Broadhead, 151E.
- Middleton Corporation—Rivers Committee's agreement with, in regard to the user of the Middleton Sewage Works and of the Manchester Sewer, 140E.
- Middleton Road, Crumpsall—Resolution prescribing new building line rescinded, and new building line between Bury Old Road and Bennett Road prescribed, 96E.
- Midgley (William Bird)—Appointed to Electricity Committee, 50; Improvement, 62; Markets, 65; Manchester Port Sanitary Authority, 208.
- Midland Theatre, Windmill Street—Licence granted to Edmund Robert Cooke, 151E.
- Midwives Supervising Special Committee
 Appointed, 101.
 Chairman—Chapman (Arthur Wilson) elected, 44E.
 Estimates—Revenue account, 306 III.; ditto approved, 352.
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 Wages of two Nurses advanced, 92E; salaries advanced, 259.
- Miers (Sir Henry Alexander)—Appointed to Education Committee, 48.
- Miles Platting Ward—James Bowes assigned as Alderman to, 16.
- Miles Street, West Gorton—Application to fix electric cable over and across, acceded to, 28E.
- Military Road Service in France—*See under War*.
- Military Service Act, 1916—Local Tribunal—*See Local Tribunal under War*.
- Military Service of Students—*See Students under War*.
- Milk Examinations—*See Annual Report of Medical Officer of Health*.
- Milk and Tuberculosis—*See Annual Report of Medical Officer of Health*.
- Milkshops—*See Annual Report of Medical Officer of Health*.
- Mill Brow Improvement and Delaunay's Road—Arrangements made with regard to premises acquired for, 52E.
- Mill Street, Ancoats—Junior Day Technical School to be opened in premises in, 307E.
- Mill Street Day Industrial School—*See Schools, Industrial*.
- Milne, Bury, and Lewis—Letter from, *re* bequest of pictures by the late James Thomas Blair, 223.
- Minister of Munitions—Town Clerk instructed to draw attention of, to danger caused by delay in carrying out orders for provision at factories and workshops of means of escape in case of fire owing to difficulty of obtaining steel, and to request grant of priority certificates for such work, 62E; allowed to lay, for period of war, railway track on southerly footpath in Gorton Road, West Gorton, 100E; letter of thanks from, for services of Manchester Fire Brigade at fire at National Filling Factory, Morecambe, 437E.
- Ministry of Food—*See under War*.
- Ministry of Health—Proceedings in relation to suggested creation of, not approved, 435; resolution of Parliamentary Sub-Committee that consideration of, be deferred, 278 II.
- Ministry of Labour—Communication from, *re* appointment of Local Advisory Committees in connection with National System of Employment Exchanges, 432.
- Misdescription of Fabrics Act, 1913—Report of Deputy Superintendent (Sanitary Department) read in reference to work done under, for quarter ending December 31st, 1916, 103E.

- Mitchell (Miles Ewart)—Appointed to Parks Committee, 68; Tramways, 87; Nomination, 103; Small Holdings, 104; elected Deputy-Chairman, ditto, 46E; appointed to Standing Orders Special Committee, 105; Town Planning, 106; Foodstuffs, 143; appointed Director Manchester Ship Canal Company, 395; appointed to Manchester Coal Supplies Local Committee, 397.
- Modin Beacon No. 24 of the Order Ancient Maccabeans Comforts Fund—*See under* War.
- Monsall Hospital—*See* Annual Report of Medical Officer of Health.
- Monsall Hospital Crèche Ward—Report of Medical Officer of Health *re* maintenance of, 264-5E.
- Monsall Road—Recommendations for acquisition of land for widening, adopted, 323E.
- Mooney (F. F.)—Salary advanced, 255.
- Moorhouse (Herbert Douglas)—Granted licence for the Alhambra Theatre, Higher Openshaw, 152E.
- Moran (J.)—Salary advanced, 250.
- Morris (H. N.)—Invited to serve on Chemistry Sectional Committee, 74E.
- Morris (Right Hon. Sir Edward Patrick) Prime Minister of Newfoundland—Resolution to confer Honorary Freedom of City upon, 285; the same conferred upon, 297-302.
- Mortality, Rates of—*See* Annual Report of Medical Officer of Health.
- Moseley Road, Fallowfield—Land in, leased by Small Holdings and Allotments Committee, 260E.
- Moss (Charles A.)—Salary advanced, 255.
- Moss (Fletcher)—Assigned as Alderman to Chorlton-cum-Hardy Ward, 15; appointed to Art Gallery Committee, 43; Libraries, 64; elected Deputy-Chairman, ditto, 25E; appointed to Parks Committee, 68; Royal Infirmary Old Site, 104; Small Holdings, 104; Manchester Museum, 110; Foodstuffs, 207; offer of, to present to the Corporation the estate known as "The Croft," Didsbury, on certain conditions, 224E; offer accepted, 329.
- Moss Side
- Allotments Society—£10 granted by Small Holdings and Allotments Committee towards the cost of purchase of a pavilion for, 394E.
 - East Ward—Henry Richard Box assigned as Alderman to, 16.
 - West Ward—John Frowde assigned as Alderman to, 16.
- Moston (Joseph Arthur)—Appointed to Rivers Committee, 75; Watch, 90; Waterworks, 97; Mersey and Irwell Joint Committee, 111; to attend meeting of Association of Sewage Works Managers, 60E.
- Moston Ward—Samuel Dixon assigned as Alderman to, 15.
- Mothers, Schools for—*See* Maternity and Child Welfare Centres.
- Motions and Items withdrawn from Agenda :—Sunday closing of shops, 160; recommendation to stop up and enclose portion of occupation road, Rusholme, 173; proceedings of Royal Infirmary Old Site Special Committee, 560.
- Motor Fire Engines—Report of Chief Officer of Fire Brigade recommending purchase of, approved, 238E.
- Motor Street—Bealey Street to be known as, 7E.
- Motor Vehicles—Arrangements for supply of gas to, in lieu of petrol, 417E.
- Mountain Ash Urban District Council—Communication from Clerk to the Council *re* Sunday Trading, 222 II.
- Municipal
- Day Training College—*See* Day Training College.
 - Elections—*See* Elections, Municipal.
 - High School for Girls, Whalley Range—*See* Whalley Range High School for Girls.
 - Lodging-houses—*See* "Ashton House" and "Walton House."
 - Officers' Guild—*See under* Manchester.
 - School of Art—*See* School of Art.
 - School of Domestic Economy—*See* School of Domestic Economy.
 - School of Technology—*See* School of Technology.
 - Triennial Elections—Communication from Town Clerk of Northampton as to, 139 II.
- Municipal Boroughs (Elective Auditors) Order, 1917—Applied to postponement of election of and to choosing of Elective Auditors, 272 II.
- Municipal Corporations Association—The Lord Mayor and Deputy Mayor, Aldermen Sir Edward Holt, Bart., Sir T. T. Shann, and Abbott, Councillor Sir Charles Behrens, and the Town Clerk to attend meetings of, 3 II.; letter from, with regard to the advisability of re-introducing the Summer Time Act, 1916, 11 II.

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- Municipal Employees' Association—Application on behalf of Women Cleaners (Tramways Department) for War Bonus, not acceded to, 146E; communications from, as to War Bonus, 396-9E.
- Munition Factories—*See under War*.
- Munitions Acts, 1915 and 1916—*See under War*.
- Munitions Factory at Ashton-under-Lyne—*See under War*.
- Munro (D. A.)—Gift of a collection of commercial designs for printed fabrics, to Education Committee, 273E.
- Murphy (J. H.)—Salary advanced, 204.
- Murray (Dr. Jeannie Rose)—Appointed Medical Officer of Child Welfare Centres.
- Music in Parks—*See under Parks Committee—General Matters*.
- Music in War-time, Committee for—Education Committee's resolution of thanks to two members of, who have provided for attendance at the mid-day concerts of 50 children from elementary schools each week, free of cost, 307E.
- Mutual Guarantee Fund—*See Corporation Officers Mutual Guarantee Fund*.
- Mutual Registration Council—Review of, 124.

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- Names of Streets Changed—*See Annual Report of Paving Committee, 402 II., and under the names of the several streets; and under Streets—Names changed*.
- Napier Street, Gorton—Name changed to Crossley Street, 180E.
- National
- Amalgamated Union of Enginememen, Firemen, Mechanics, Motormen, and Electrical Workers—*See under War*.
 - Association for Prevention of Infant Mortality and Welfare of Infancy—Grant in aid, 31E.
 - Council for combating Venereal Diseases—*See Manchester Branch of the National Council for combating Venereal Diseases*.
 - Economy Exhibition—*See under War*.
 - Filling Factory, Morecambe—*See under War*.
 - Health Insurance Commissioners—Communication from Town Clerk to, *re* extension of term of office of persons who constitute the Manchester Insurance Committee, 399; reply to such communication, 400.
 - Housing Council—Action of in relation to the Housing problem, 296E.
 - Housing and Town Planning Scheme—Communication from Workers' Union with reference to, 340.
 - Library and the University College of Wales—Six members of the Libraries staff authorised to attend the Summer School of Library work (for a fortnight, from July 30th) to be held at Aberystwyth jointly by, 289E.
 - Painters' Society—Communication from, as to new rates of wages of painters, 433E.
 - Service—*See under War*.
 - System of Employment Exchanges—*See Employment Exchanges*.
 - Traders' Defence Association—Representatives attend meeting of Watch Committee as to proposed extension of closing hours for shops during Christmas Season, 37E—*See also under Shops*.
 - Union of Clerks—Arbitrator appointed *re* application of, on behalf of Clerical Staff of Tramways Department for advance of wages, 146E; award of Arbitrator to the effect that no alteration of wages paid should be made, 268E.
 - Union of Gasworkers and General Labourers—Communication from, on behalf of Corporation workmen for advance of wages, 376E; application to be submitted to Committee on Production for Arbitration, 376E; application on behalf of workmen not covered by previous award, 452.
 - Union of General Workers—Communication from, on behalf of Corporation workmen for advance of wages, 375E; communication from Deputy Town Clerk in respect of arbitration between, and certain Lancashire towns, 452.
 - Union of General Workers and the Workers' Union—Correspondence from, *re* advance of wages of certain workpeople, 436E.
 - Union of Journalists, War Distress Fund—*See under War*.
 - Naval and Military War Pensions Acts, 1915 and 1916—*See under War*.
 - Naval and Military War Pensions, etc. (Administrative Expenses) Act, 1917—*See under War*.
 - Nell Lane Military Hospital Comforts Fund—*See under War*.
 - New Cities' Society—*See under War*.
 - New Cross Ward—William Birkbeck assigned as Alderman to, 16.
 - New Quay Street Public Wash-house—Education Committee granted use of, from 9-0 a.m. to 1-0 p.m. each Monday for training students from School of Domestic Economy, 41E.

- New Queen's Theatre, Quay Street—Licence granted to John Hart, 151E.
- New Zealand, Prime Minister of—*See* Massey (Right Honourable William Ferguson).
- Newbigging (J. G.), late Chief Engineer to Gas Committee—Death of, 20E ; resolution of condolence thereon, 20E.
- Newbigging (William)—Recommended for temporary appointment as Consulting Engineer to Gas Committee, 127 ; appointed, 206.
- Newfoundland, Prime Minister—*See* Morris (Right Honourable Sir Edward Patrick).
- Newman (Arthur)—Appointed to Local Tribunal, 121.
- Newman, Smith, and Newman (Messrs.)—Gift of Special Patterns to Education Committee, 193E.
- Newton Heath
- Junior Technical School—Report of Principal submitted, stating that all boys about to leave had obtained suitable employment, 76E.
- Public Hall—Report of Chairman and Deputy-Chairman of Town Hall Committee in reference to free use of, for storage of furniture under Local Government (Emergency Provisions) Act, 1916, approved, 8E ; proceedings of Special Sub-Committee of Sanitary Committee approved, containing arrangements for free storage of furniture under certain conditions—attention of persons concerned to be drawn to facilities afforded, 30E.
- Ward—William Thomas Rothwell assigned as Alderman to, 16 ; John Makeague assigned as Alderman to, 543.
- Wesleyan Sailors' and Soldiers' Comforts Fund—*See under* War.
- Nicholls (Bertram)—Picture, " Picturesque Steyning," by, presented to Art Gallery Committee by Alderman Rei Alfred Deakin Carter, 190.
- Niven (Dr. James)—*See* Medical Officer of Health.
- Nomination Special Committee
- Appointed, 102.
- Appointments (on account of casual vacancies)
- Behrens (Sir Charles), 396.
- Davy (William), 157.
- Chairman—Wilson (John Robert) elected, 45E.
- Deputy-Chairman—Plummer (Henry) elected, 45E.
- General Matters
- Recommendations to Council, (45, 92, 130, 173, 258, 292, 394, 433, 477)E ; recommendation *re* appointment of Housing Conditions Special Committee referred back, 329.
- North Cheshire Water Company—Report of Deputy Town Clerk in reference to proposed arrangement for supply of water to Baguley Sanatorium, approved by Sanitary Committee, 104E.
- Northampton—Communication from Town Clerk of, as to Municipal Triennial Elections, 139 II.
- Northern
- Centre Conciliatory Board—Wages of members of the Operative Bricklayers' Society (Gas Department) and of members of General Union of Carpenters and Joiners (Gas Department), advanced in accordance with award of, 285E.
- District Sub-Committee—Northern and Western Districts Sub-Committee of the Libraries Committee to be known as, 26E.
- Hospital for Women and Children—*See* Manchester Northern Hospital for Women and Children.
- Paving District—*See* Annual Report of Paving Committee.
- Northern and Western Districts Sub-Committee of the Libraries Committee—To be designated Northern District Sub-Committee, 26E.
- Northumberland Terrace (Liverpool), Industrial School—*See* Schools, Industrial.
- Notices of Motion—Standing orders as to, 19.
- Notification
- of Chickenpox—*See* Chickenpox and Annual Report of Medical Officer of Health.
- of Infectious Diseases—*See* Infectious Diseases (Notification) Act, 1889, and Annual Report of Medical Officer of Health.
- Nuisance Department—Estimates, revenue account, 230 III.



- Oddy (George)—Appointed to Baths Committee, 44 ; Electricity, 50 ; Parks, 68.
- Offensive Trades—*See* Annual Report of Medical Officer of Health.
- Officer of Health's Department—*See* Medical Officer of Health's Department.
- Offices, Rent of—*See* Rent of Offices.
- Officials (Conditions of Service) Special Committee—Communication from Manchester Municipal Officers' Guild suggesting reappointment of, 533 ; appointed, 562.

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- Ogden (Paul)—Invited to act on School of Technology Sub-Committee, 43E.
- Old Hall Lane, Rusholme (Road off)—Application to stop up and enclose portions of, acceded to on certain conditions, 59E; Paving Committee's proceedings with regard to same referred back, 169; Item withdrawn from Agenda, 173; resolution acceding to application, reaffirmed, 102E.
- Old Infirmary Site—*See* Royal Infirmary Old Site.
- Oldham—Communication from Town Clerk of, *re* Award of Committee on Production in regard to employees of Lancashire Corporations, 455.
- Oldham Road—Recommendations for acquisition of land for widening adopted, 323E; land in (held by Improvement Committee) to be sold, 463E.
- Oliver (John Robinson)—Appointed Overseer, 233.
- O'Loughlin (Michael John)—Appointed to Education Committee, 47; Rivers, 75; Sanitary, 77; elected Deputy-Chairman, ditto, 30E; appointed to Local Pension Committee, 101; Midwives Supervising, 102; Workmen, 108; Foodstuffs, 143; War Allowances, 329.
- "One Man Businesses" Committee—*See under* War.
- Openshaw
 Junior Technical School—Report of Principal submitted, notifying gifts of fittings and apparatus by local industrial firms, 76E.
 Ward—James Fildes assigned as Alderman to, 16.
- Operative Bricklayers' Society—Application from, for increase of wages read, and increase granted, 71E; wages of members of (Gas Department) advanced in accordance with award of the Northern Centre Conciliatory Board of the Building Trades, 285E.
- Operative Street Masons', etc., Society—Application for advance of wages on behalf of members in the employ of Corporation (Tramways Department) referred to Committee on Production, 186E; Arbitrator appointed, 232E.
- Opposition to Local Bills—*See* Local Bills.
- Orders for Work and Goods—Standing orders as to, 33.
- Orr (J. J.)—Invited to serve on Chemistry Sectional Committee (Education), 74E.
- Oudh and Agra—Lieutenant-Governor of the United Provinces of—*See* Meston (Sir James Scorgie).
- "Our Tommies'" Friend Fund, West Didsbury—*See under* War.
- "Our Wounded"—*See under* War.
- Overseers—Appointed, 232, 421.
- Owen (Sergeant A. E.)—Presentation of Distinguished Conduct Medal to, at Bradford Road Gas Works, 128E.
- Oxford Ward—Sir Thomas Thornhill Shann assigned as Alderman to, 16; Robert Noton Barclay chosen Councillor for, 544.

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- Page (Ernest K. C.)—Appointed Arbitrator by Chief Industrial Commissioner *re* application of Paviers, etc., Society for advance of wages, 268E.
- Painters—Communication from National Painters' Society, as to new rates of wages, 433-4E.
 Cleansing Committee—Wages advanced, 111E.
 Education Committee—Wages advanced, 160E, 449E.
 Gas Committee—Wages advanced, 127E, 417E.
 Tramways Department—Wages advanced, 107E.
- Painters' Society—Applications from, for increase of wages acceded to, 406E.
- Painting and Decorating Trade—Establishment of Course of Training for Boys for, 242E.
- Painting of Lamps—*See* Lamps, *also under* War.
- Painting of Tramway Standards—*See* Tramway Standards, *also under* War.
- Paiton (R. F.)—Salary advanced, 253.
- Palace Theatre of Varieties, Oxford Street—Licence granted to Walter de Frece, 151E.
- Parents Association—*See* Manchester Parents Association *under* War.
- Parkinson (John)—Chosen Councillor for Rusholme Ward, 389; appointed to Electricity Committee, 419; Paving, 419.
- Parks Committee
 Appointed, 68.
 Chairman—Fox (Tom) elected, 27E.
 Deputy-Chairman—Melland (William) elected, 27E.
- Estimates
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 Special—£410, repairs and alterations to buildings in connection with pig-keeping at Heaton Park, 124E.
 Transfers between, (86, 413)E.

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Honorarium to be paid to Alfred Stone for services rendered in connection with transit of school children to parks in 1916, 6E; resolution adopted at a meeting of representatives of several Committees, placing in the hands of the Acting City Engineer the whitening of trees, painting of pillar lamps, tramway standards, etc., 21E; application to construct temporary approach roads at Cringle Fields to proposed Munition Factory acceded to on certain conditions, 27E; General Superintendent authorised to keep the Soldiers' Graves at Southern Cemetery in good condition, and supplied with bedding plants during summer season, 27E; offer of rose trees for such purpose accepted, 57E; the Chairman, Deputy-Chairman, and Councillor Mitchell authorised to give consent to any action as regards property of the Committee which may be proposed by the Foodstuffs Special Committee, 57E; advertisement inviting applications from bands prepared to give performances in Parks and Recreation Grounds during season 1917 approved, and ordered to be inserted in newspapers, 57E; Foodstuffs Special Committee to be allowed portion of Platt Hall for housing number of conscientious objectors, 99E; report of the Acting City Engineer with reference to High Lane, adjoining Cringle Fields, read, and the making up of the road referred to left in the hands of the Stockport Corporation, 99E; office accommodation for, 134E; motion of disapproval in relation to office accommodation not carried, 201; apportionment of expenses in connection with completing streets alongside parks, etc.—notification from Paving Committee, 135E; Council recommended to accept offer of Fletcher Moss to present to the Corporation the estate known as "The Croft," Didsbury, 224E—Finance Committee concur in decision, 250E—offer accepted, 329; purchase money to be paid for property in Hulmes Road and Droylsden Road, Newton Heath, 290E; arrangements to be made for excursions to the parks of school children during the summer holidays, 290E; lease granted to Art Gallery Committee of premises at Heaton Park and Queen's Park to be extended for further period of five years, 303E; additional spaces set aside at Southern and Philips Park Cemeteries for the Jewish community, 368E; salary of Mr. John George Slater advanced, 534; plan showing wall spaces for Memorial Tablets in the Jews' Mortuary Chapel at Southern Cemetery approved, 465E; land at Carrington to be devoted to Food Production, 466E.

Revenue Expenditure—To be included in Estimates

£475, New Offices, Furniture, etc., 166E.

£283 1s. 2d., in connection with the laying out of several Recreation Grounds, etc., 210E.

Parliament and Local Elections Acts, 1917—Applied to postponement of election of, and to choosing of Elective Auditors, 271-2 II.; application of certain provisions of to certain Councillors, 273-4 II.

Parliamentary Audit Sub-Committee—Appointed, 2 II.

Parliamentary Sub-Committee—Appointed, 1 II.; Sir Edward Holt, Bart., appointed Chairman, 2 II.; The Lord Mayor (Alderman Smethurst) appointed Deputy-Chairman, 2 II.

Allies' Economic Conference—Communication from Town Clerk of Wandsworth re resolutions passed at, 140 II.

Allowances to Corporation Employees—Communication from officials asking Council to reconsider allowances, 135 II.; Sub-Committee unable to recommend Council to entertain application, 136 II.; Special Sub-Committee appointed to consider question and make recommendations, 165 II.; the Council recommended to make application to Local Government Board for sanction (having regard to the increased cost of living) to allowances now made to employees with the Colours being maintained at amounts approved by the Board, notwithstanding that the increased separation allowances granted by the Government added to Corporation allowances will exceed by more than 25 per cent. the civil pay of such employees, 171 II.; correspondence with Local Government Board (179, 181, 220, 254, 269) II.; City Treasurer requested to confer with the Chairman of the several Committees concerned and to submit certain returns, 181 II.; subject of allowances to certain officials serving as Commissioned Officers referred to Special Sub-Committee, 222 II.; report of Special Sub-Committee, 270 II.; particulars of officials who have joined the Army or Navy and since obtained Commissions, also those who have joined as Commissioned Officers, 280-305 II.; estimated cost of allowances to, 306 II.; report of War Allowances Special Committee upon the several cases where officials and servants received appointments in consequence of having replied to advertisements between 1st July and 8th October, 1914, 309 II.; particulars of same,

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310 II. ; proceedings of Conference of Chairmen, Deputy-Chairmen, and Officials of various Committees of Council, and Council recommended to give effect to recommendations of Conference, 384-6 II. ; Council recommended to disregard increased Navy and Army pay as from date of its coming into operation, and to make necessary application to Local Government Board for Board's sanction to the adoption of that course, 390 II.

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De Trafford Light Railway—Report of Town Clerk, 256 II. ; resolution as to, 257 II.

Elections and Registration Act, 1915—Application of, to elections of Councillors and Elective Auditors, 271-2 II., 274-5 II.

Failsforth Urban District Council—Resolution that it is not expedient that any new public utility services should be granted to, *re* admission of cases of infectious disease from Failsforth District into Manchester Hospitals, 14 II.

Joint Board or Federation of Councils—Constitution of referred to a Special Sub-Committee, 3 II. ; appointment of Special Sub-Committee, 139 II.

Lancashire and Cheshire Electricity Supply System—Report with regard to proposed interconnection of, and resolution with regard to same, 391-5 II.

Local Bills and Orders—Special Sub-Committee appointed to deal with any Bills and Orders which may affect the City and the Corporation, 4 II. ; report of Acting City Surveyor *re* promotions of, 136 II. ; reports of Town Clerk *re* Bills in Parliament, (177, 215, 256, 275, 381) II.

Manchester Municipal Officers' Guild—Communications from, referred to Special Sub-Committee *re* Allowances to Officers, 384 II.

Manchester Ratepayers' Association—Letter from, protesting against any further advances to employees of the Corporation, 168 II.

Military Service—Letter from Councillor Harvey Clifton (Westminster) containing resolution as to men in Government employ eligible for, 171 II. ; Council recommended to adopt similar resolution, 172 II. ; letter from the Lord Mayor to the Earl of Derby (Secretary of State for War) as to men in Government employ, 182 II. ; reply from War Office with regard to same, 182 II.

Military Road Service in France—Council recommended to grant leave of absence to any officer or servant of the Corporation who may accept service under communications from Brigadier-General Maybury, and further recommended to make application to Local Government Board for sanction to the payment of remuneration not exceeding 25 per cent. of civil pay, (10, 11) II. ; leave of absence granted to any officer or servant of Corporation who may accept service, 133 II. ; communication from Local Government Board as to payment of allowances, 134 II.

Ministry of Health—Resolution that consideration of this subject be deferred, 278 II.

Municipal Triennial Elections—Communication from Town Clerk of Northampton *re*, 139 II.

Naval and Military War Pensions, etc. (Administrative Expenses) Act, 1917—Report of Town Clerk, 265 II. ; referred to Finance Committee and Local Naval and Military Pensions, etc., Committee, 267 II.

Opposition to Local Bills—Town Clerk to prepare and deposit petitions and lodge objections against any Local Bills and applications for Provisional Orders affecting the City, 3 II.

Parliament and Local Elections Act, 1917—Town Clerk's report, and resolution that Council be recommended to make application to Local Government Board for extending periods for election of Councillors, and also for the election of Elective Auditors, 218 and 219 II. ; correspondence *re* application of Act to elections of Councillors and Elective Auditors, 271-5 II.

Public Health Services (Work of Cleansing Sewers and Drains)—Resolution that attention of Local Government Board be drawn to the desirability of retaining in the service of Local Authorities sufficient number of men who are employed in those departments of Local Government which are directly concerned with the maintenance of public health, 220 II.

Railway and Canal Traffic—Representatives appointed to attend meetings at the Mansion House, 3 II.

Representation of the People Bill—Report of Town Clerk, 259 II.

Sailors and Soldiers (Lunatic)—Communication from Lancashire Asylums Board protesting against treatment as pauper lunatics—Council recommended to adopt similar resolution, 183 II. ; the Corporation of Manchester support action of Lancashire Asylums Board with regard to, 279 II.

Parliamentary Sub-Committee—*continued*

Sheffield, Town Clerk of—Letter from, *re* work of cleansing and depletion of staff of workmen ; resolution that Council be recommended to adopt similar resolution to that adopted by the Sheffield City Council, 184 II.

Special Acts (Extension of Time) Act, 1915—Application to be made to Board of Trade for extension of period limited for compulsory purchase of lands for purposes of Parts V. (Electricity) and VI. (Main Drainage Works), 138 II. ; Board of Trade Order that time limited for completion of tramways and compulsory purchase of lands shall be extended for further year, 138 II. ; time for compulsory purchase of lands extended, 215 II., 253 II.

Standing Order No. 91—Recommendation *re* temporary suspension of, 169 II.

Summer Time Act, 1916—Communication from Association of Municipal Corporations, inquiring into advisability of re-introducing the Summer Time Act, 1916, and replies to same, 11-13 II.

Parliamentary Voters' List—*See* Register of Voters.

Partially Incapacitated Soldiers' (New Careers) Fund—*See under* War.

Pauperism—*See* Annual Report of Medical Officer of Health.

Paving Committee

Annual report, 397-409 II.

Appointed, 71-5.

Appointments to (Casual).

Herford (Caroline) 234.

Parkinson (John) 419.

Chairman—Jones (John) elected, 27E.

Deputy-Chairman—Turnbull (Thomas) elected, 27E.

Estimates

Capital account, 62 III. ; ditto approved, 349.

Paving account, 63 III. ; ditto approved, 349.

Revenue account, 208 III. ; ditto approved, 352.

Transfers between, (85, 123, 204, 207, 358, 415)E.

General Matters

Application to culvert portion of brook, adjoining French Barn Lane, Blackley, acceded to, 7E ; application of Messrs. Levinstein's Limited to be allowed to construct drain across the Corporation intercepting sewer adjoining Delaunay's Road, Crumpsall, acceded to on certain conditions, 7E ; requested to report upon desirability of providing subways under streets, and cost of same, 74 ; to place in suitable positions notices requesting pedestrians to "keep to the right," 74 ; instructed to consider the naming of streets, 75 ; resolution adopted at a meeting of representatives of several Committees, placing in the hands of the Acting City Engineer the whitening of trees, painting of pillar lamps, tramway standards, etc., 21E ; application to be allowed to erect temporary bridge over and across Wilson Street, Clayton, acceded to, 28E ; communications read from Brigadier-General Maybury in regard to the provision of workmen and officials to be enlisted in H.M. Forces for construction and reconstruction of roads in France and the Acting City Engineer instructed to furnish the Military Authorities with names, etc., of workmen suitable for the purpose, 28E ; report submitted showing number of men offered to Military Authorities and accepted in connection with road service in France, also men over military age who have volunteered and been accepted or otherwise for same, 59E ; motion of disapproval with regard to proposed construction of subway under and across Deansgate in connection with Messrs. Kendal, Milne, and Co.'s premises, not carried, 169 ; proceedings with regard to stopping up and enclosing portion of road off Old Hall Lane, Rusholme, referred back, 169 ; proceedings of Special Joint Sub-Committee of Paving, etc., and Tramways Committees, recommending such Committees not to accede to application on behalf of Paviers, Masons, and Mason Flagers for advance of wages and reduction of working hours, approved, 100E ; proceedings as to the allocation of properties in the Withington area, approved, 100E ; Ministry of Munitions allowed to lay for period of War railway track on southerly footpath in Gorton Road, West Gorton, 100E ; proceedings with reference to whitening of trees and other obstructions in the streets of the City, approved, 100E ; proposed construction of sewer along Sexa Street to Sandywell Street, and from there to Clayton Brook, Clayton, not entertained, 102E ; proceedings in regard to same referred back, 201 ; proposal approved on certain conditions, 137E ; motion of disapproval in relation to application on behalf of Paviers, Masons, and Mason Flagers for advance of wages and reduction of working hours not carried, 201 ; apportionment of expenses in connection with completing streets alongside parks, etc.,—notification to Parks Committee, 135E ; War

PAV-PIN**Paving Committee—continued****General Matters—continued**

Bonus granted to Paviers, Masons, and first-class Flaggers for summer period (36 weeks), 136E; salaries advanced, 256; recommend resolution petitioning Local Government Board to include staff of, amongst reserved occupations, 179E; application on behalf of Paviers, Masons, and Mason Flaggers for advance of wages acceded to, 327E; resolution of condolence on death of James Grimshaw, late Outdoor Superintendent, 329E; request to Rivers Committee that the Main Drainage staff should carry out, on behalf of the Trafford Park Estates Company, protection works over the existing Storm Overflow Sewer in Trafford Park complied with, 390E; charges for Telegraph and Telephone Wayleaves, 390E; construction of private railway into the works of Messrs. Sir W. G. Armstrong, Whitworth, and Company Limited, Clayton, approved, 470E; materials sold, 404 II.; weighing machine tolls, 404 II.; statement *re* army service of employees, 404 II.; districts and areas amalgamated since 1853, 408 II.

Paving Districts—*See* Annual Report of Paving Committee.

Paviers, Masons, and First-class Flaggers, etc. (Paving Committee)—Granted War Bonus for summer period (36 weeks), 136E.

Paviers, Masons, and Mason Flaggers—Paving, etc., and Tramways Committee recommended not to accede to application for advance of wages and reduction of working hours on behalf of, 100E, 107E; motion of disapproval in relation to application on behalf of, for advance of wages and reduction of working hours, not carried, 201; Award of Arbitrator (granting 1d. per hour) *re* application of Operative Street Masons, etc., for advances of Paviers (Tramways Department), 268E; application for advance of wages acceded to, 327E.

Peacock (Robert)—*See* Chief Constable.

Peacock (R. L.)—Report of Chief Librarian with regard to payment of War Service Allowance to—Council recommended to sanction same, 53E; motion to sanction such payment, not carried, 175.

Pearce (S. L.)—To be Chief Engineer and Manager of Electricity Department, and Accountancy and Secretarial Departments to be separated, 120E; to give evidence in Parliament on behalf of the Rotherham Corporation in connection with the Sheffield Corporation Bill, 161E.

Peat, Bacterised—*See* Humogen.

Pendlebury (George William)—Appointed to Cleansing Committee, 45; Paving, 71; Sanitary, 77; Local Pension, 101; Town Planning, 106; Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 120; Housing Conditions, 396.

Pennington (W. H.)—Invited to act on School of Technology Sub-Committee, 43E.

Perkin Medal of the Society of Dyers and Colourists—*See* Society of Dyers and Colourists.

Petition—From Ratepayers against increase in local rates, 342.

Pettigrew (William Wallace)—Appointed Chief Officer to the Foodstuffs Special Committee, 91E; instructed to report as to the question of utilising suitable land for vegetable growing, etc., 91E; payment to, for lecture at Queen's Park Gallery, 190E; honorarium granted to, for services rendered in connection with Foodstuffs Special Committee, 257E; nominated for appointment as the Manchester Representative on the Horticultural Section of the Board of Agriculture and Fisheries Food Production Department, 418; appointed Executive Officer to Local Food Control Committee, 387E.

Petty Cash Sales—Standing orders as to, 30.

Philips Park Cemetery—Additional spaces set aside for burial purposes for Jewish community, 368E.

Phillips (Alderman) Salford—Co-opted as member of the Air Pollution Advisory Board, 391E.

Plithis—*See* Annual Report of Medical Officer of Health.

Piccadilly Site—*See* Royal Infirmary Old Site.

"Picturesque Steyning" (picture) by Bertram Nicholls. Presented by Alderman Carter to Art Gallery Committee, 190.

Pierce (Edwin)—Appointed to Paving Committee, 71; Sanitary, 77; Watch, 90; Midwives Supervising, 102; Traffic Congestion, 107; Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 119; Trading Profits, 155; Housing Conditions, 396; Local Food Control, 463; Officials (Conditions of Service) 562.

Pine (William Jonathan)—Appointed to Gas Committee, 59; Markets, 65; Parks, 68.

Pink Bank Lane Allotments, Gorton—Renewal of lease of, 478E.

- Plasterers and Plasterers' Labourers—Wages advanced, 334E.
- Platt Fields—Refreshment room not to be opened for the present, 224E.
- Platt Hall—Foodstuffs Special Committee to be allowed portion of, for housing conscientious objectors, 99E.
- Platts (J.)—Salary advanced, 255.
- Play Centres, Evening—Arrangements for the opening of, for children in schools in the poorer parts of the city, 409E.
- Plumbers—Wages advanced, 334E.
- Education Committee—Wages advanced, 449E.
- Gas Committee—Wages advanced, 417E.
- Plumbers' Association—Application from, for increase of wages, acceded to, 407E.
- Plummer (Henry)—Assigned as Alderman to Rusholme Ward, 16; appointed to Finance Committee, 52; Libraries, 64; elected Chairman ditto, 25E; appointed to Waterworks Committee, 97; Nomination, 103; elected Deputy-Chairman ditto, 45E; appointed to Royal Infirmary Old Site Special Committee, 104; County Rate, 109; Manchester Museum, 110; Lancashire Asylums Board, 110; Parliamentary Sub-Committee, 1 II.; Trading Profits, 155; elected Deputy-Chairman ditto, 93E; appointed to Parliamentary Audit Sub-Committee, 2 II.; Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 139 II.; War Allowances Special Committee, 329; letter from, *re* Infirmary Site question, 332E; authorised to attend meeting of the Library Association, 422E; appointed to Officials (Conditions of Service) Special Committee, 562.
- Pogson (Fred)—Assigned as Alderman to Gorton North Ward, 15; appointed to Cleansing Committee, 45; Tramways, 87; Lighting, 100; Traffic Congestion, 107; Local Tribunal, 121.
- Poisons and Pharmacy Act, 1908—Licences granted and renewed, 184E.
- Police—Certificate of efficiency, 35E; report as to scale of special duty allowances to members of the Police Force—recommendations contained therein adopted, 36E; Chief Constable's report, containing recommendations as to granting of War Bonus to members of Police Force, and estimated cost of same, 65E; resolution with regard to the granting of additional non-pensionable pay to officers rescinded, 67E; members to be allowed one day's leave in fourteen, 68E; resolution that proceedings as to War Bonus and extra payments to constables of varying ranks shall not apply to Chief Constable, 171; report of Chief Constable, recommending that members of Force returning from service in Navy or Army be on reinstatement in the Force allowed to count such service as police service for pay purposes, and that same be reckoned for pension purposes, approved, 301E.
- Estimates—Revenue account, 295 III.
- Reserve, Special—*See* Special Police Reserve under War.
- Special—*See* Special Police Reserve under War.
- Poplar Street, Hulme—Application to absorb portions of, acceded to, 59E.
- Population of City—*See* Annual Report of Medical of Health.
- Port Sanitary Authority—*See* Manchester Port Sanitary Authority.
- Porter (Sir Alexander)—Appointed to Education Committee, 47; Finance, 52; Libraries, 64; Midwives Supervising, 102; Nomination, 103; Royal Infirmary Old Site, 104; Standing Orders, 105; Traffic Congestion, 107; Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 120; Parliamentary Sub-Committee, 1 II.; Deputy-Chairman, Elementary Education Sub-Committee, 77E; appointed to Special Sites and School Buildings Sub-Committee, 79E; appointed Deputy-Chairman ditto, 79E.
- Porthouse (W.)—Salary advanced, 258.
- Poultry-keeping on the Intensive System—Arrangements to be made for Public Lectures on the subject of, 128E.
- Powieke (Miss Nancy)—Appointed on probation for six months Assistant Superintendent at Rosamond Street Child Welfare Centre, 62E.
- Precedence of Members of Council—Standing orders as to determination of, 34.
- Premature Publication of Private Information—Report of Chairman of Traffic Congestion Special Committee, and the subject referred to the Lord Mayor for inquiry and report, 172 II.
- Preston (Thomas William Henry)—Appointed to Markets Committee, 65; Parks, 68; Local Food Control, 463.
- Price (F. A.)—Appointed to Thrift Fund Consultative Committee, 12E.
- Prices of Flour, Butchers' Meat, and Coal—*See* Annual Report of Medical Officer of Health.
- Prime Minister of the Dominion of Canada—*See* Borden (Right Hon. Sir Robert Laird).

PRI-RAI

- Prince's Theatre, Oxford Street—Licence granted to John Hart, 151E.
- Princess Mary Village Homes (Addlestone) Industrial School—*See* Schools, Industrial.
- Princess Road (Moss Side) Allotments—Offer of land accepted for, 93E; additional land acquired, 130E, 478E; appointment of Secretary, 173E.
- Prisoners of War—*See under* War.
- Pritchard (Harry G.)—Communication from, inquiring into the advisability of re-introducing the Summer Time Act, 1916, 11 II.
- Private Information—Premature Publication of—Report of Chairman of Traffic Congestion Special Committee, and the subject referred to the Lord Mayor for enquiry and report, 172 II.
- Proceedings of Council—*See* Council Proceedings.
- Proctor (G. A.)—Salary advanced, 254.
- Proctor Gymnasium and Hulme Lads' Club—Donation to, 230E.
- Production, Committee on—*See* Committee on Production.
- Professional Auditors—*See* Auditors.
- Professors and Lecturers—Conditions under which private work other than tests, may be undertaken by, to assist individual Manufacturers, 444E, 549.
- Profits of Trading Departments—Basis of, on which various Committees have contributed in aid of the City Rate, to be reviewed by a Special Committee of Council, 133.
- Proposed Extension of Closing Hours for Shops during Christmas Season—*See* Shops.
- Proudlove (A.)—Salary advanced, 259.
- Pryme Street Mills—Gift of £2 2s. from Barmak Limited to firemen for efforts at fire at, 187E.
- Public
- Analyst—*See* Analyst, Public.
 - Cemeteries—*See* Cemeteries.
 - Conveniences—*See* Conveniences.
 - Halls—*See* Halls.
 - Health Services (Work of Cleansing Sewers and Drains)—Resolution of Parliamentary Sub-Committee that attention of Local Government Board be drawn to desirability of retaining in the service of Local Authorities sufficient number of men who are employed in those departments of Local Government which are directly concerned with the maintenance of public health, 220 II.
 - Lamps—*See* Lamps.
 - Lavatories—*See* Conveniences.
 - Lectures—Arrangements to be made for, on the subject of vegetable growing, 92E.
 - Standing orders as to admission of members of, to Council Chamber, 34.
 - Wash-houses—*See* Annual Report of Baths Committee.
 - Water Rate—*See under* Rates.
- Publication of Private Information in the Press, Prematurely—*See* Premature Publication, etc.
- Purchasing Power of Wages—*See* Wages.

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- Queen Mary—*See* Her Majesty The Queen.
- Queen's Park—Lease granted by Parks Committee to Art Gallery Committee of premises at, to be extended for further period of five years, 303E.
- Queen's Park Art Gallery—Payments to lecturers at, 154E; use of, granted to the Harpurhey Horticultural Society for lectures during the winter, 405E; *see also* Annual Report of Art Gallery Committee, 141-56 II.
- Queen's Park Hippodrome, Turkey Lane—Licence granted to William Henry Broadhead, 151E.

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- Rabbi Isaac Elehonon Lodge No. 14, Comforts Fund—*See under* War.
- Radium Street—German Street to be known as, 402 II.
- Railway and Canal Traffic—Representatives appointed to attend meetings at the Mansion House, 3 II.
- Rainforth Street, Longsight—Application to enclose portion of passage adjoining, acceded to on certain conditions, 59E.

"Raleigh Club"—Letter from, *re* closing of shops on Sundays, 146-7.

Ramsbottom (T.)—Salary advanced, 256.

Ratcliffe (H. A.)—Salary advanced, 254.

Ratepayers—Petition from, against increase in local rates, 342.

Rates

City—Letter from Manchester, Salford, and District Property Owners' Association referred to Finance Committee, 222; petition of ratepayers against increase of, 342; Electricity Committee cannot increase the amount of proposed contribution in aid of, 277E; Gas Committee to advance £9,112 out of the future profits of the department towards the relief of, 284E; opinion of Trading Profits Special Committee as to contributions to be made by the Electricity, Gas, and Tramways Committees in aid of, 370; rate made, 376-80; Overseers requested to arrange for payment of current year's rate by instalments, 316E.

Differential—Estimates, revenue account, 130 III.

Of Mortality—*See* Annual Report of Medical Officer of Health.

Water (Domestic and Public)—Made and levied, 345.

Rayner (C. H.)—Salary advanced, 254.

Reading Rooms—*See* Libraries and Reading Rooms.

Recreation Grounds—*See under* Parks.

Red Bank Baths—Appointment of resident attendant at, 110E.

Red and White Rose League Red Rose Club—*See under* War.

Redford (Mrs. Jane)—Appointed to Education Committee, 47; Libraries, 64; Sanitary, 77; Midwives Supervising, 102; Lancashire Asylums Board, 110; Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 120.

Rée (Dr. Alfred)—Appointed to Education Committee, 48; appointed Chairman, Chemistry Sectional Committee, 155E.

Reekie (W. Maxwell)—Appointed to Local Tribunal, 121.

Reference Library—T. J. Billinge appointed Librarian, 53E; resolution of Libraries Committee that the new library be housed in building devoted solely to library purposes, not approved, 519; *see also under* Libraries Committee.

Reformatory Schools—Applications for increase in contributions for maintenance of children, acceded to, 438E; *see also* Gaol, Reformatories, and Inebriates' Homes, and Manchester and Salford Reformatory School.

Refreshment Rooms

Boggart Hole Clough—To be closed, 224E.

Platt Fields—Not to be opened, 224E.

Register of Voters—Allowance granted to contractor in respect of the non-printing of the list for the year 1916-17, 32E; estimates, revenue account, 121 III.

Reilly (James)—Appointed to Cleansing Committee, 45; Rivers, 75.

Renewals Account (Tramways Committee)—Resolution that amount invested in statutory securities be written down to market value, and that an annual amount be charged against revenue to secure satisfactory adjustment, 107E.

Rent of Offices—Finance Committee's estimates, revenue account, 119 III.; Town Hall Committee's estimates, revenue account, 285 III.

Rent-charge Charity—*See* Gilf's Charity.

Rent; Restriction Act—The Lord Mayor requested to issue a public notice calling attention to the provisions of, 159.

Representation of the People Bill—Report of Town Clerk, 259 II.

Rescission of Resolutions—*Re* proposed transference of land at Throstle Nest Tunnel to the Stretford Urban District Council, 29E; admission of cases of smallpox from the Failsworth District into Clayton Hospital, 14 II.; granting of additional non-pensionable pay to officers of the police force, 67E; new building line, Middleton Road, Crumpsall, 96E; provision of pail-closet accommodation in connection with addition to works, Crumpsall View, Hendham Vale, 96E; advance of salaries of Doctors Sutherland and Smith, 142E; appointment of Housing Conditions Special Committee, 292E, 396.

Research Scholarship—*See* Scholarships, Research.

Research Work—Grant of £20 by the Institution of Electrical Engineers to School of Technology for, 193E; two grants of £25 each by the Society of Dyers and Colourists to School of Technology for, 193E; Department of Scientific and Industrial Research make allowance to A. E. Bearder to carry on research in Department of Dye-stuffs Manufacture at School of Technology, 443E.

Resignations

Astbury (F. W.) from Local Tribunal, 535.

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Resignations—*continued*

- Brundy (Dr. Annie) from Education Committee, 449E.
- Day (Thomas Reuben) from Local Tribunal, 562.
- Fenn (Frederick) from Local Tribunal, 155.
- Field (Professor A. B.) from Chair of Mechanical Engineering, 193E.
- Hague (Samuel) from Local Tribunal, 535.
- Hickling (Dr. Gertrude H.) Medical Officer of Health at Maternity and Child Welfare Centres, 31E.
- Robertshaw (Frederick John) from Nomination Committee, 156.
- Rothwell (William Thomas) as Alderman, 499.
- Simpson (Harry Derwent) from Manchester Insurance Committee, 128.
- Smith (Dempster) Lecturer in Mechanical Engineering, 306E.
- Waddington (W. G.) from Local Tribunal, 562.
- Warner (Dr.) Temporary Medical Superintendent, Abergele Sanatorium, 142E.
- Watkin (A.) from Local Tribunal, 155.
- Williams (Dr. K. T.) Medical Officer of Child Welfare Centres, 142E.

Resolutions Rescinded—*See* Rescission of Resolutions.

Restaurant Kitchens—*See* Annual Report of Medical Officer of Health.

Retail Coal Prices Order, 1917—*See under* War.

Retail Traders' Association—Representatives attend meeting of Watch Committee as to proposed extension of closing hours for shops during Christmas Season, 37E; *see also* Shops.

Revenue Expenditure—*See under* Estimates, and *under* the several Committees and Departments.

Reverend J. H. Valentin Lodge of the Grand Order of Israel War Charity—*See under* War.

Reynolds (James)—Appointed representative of the Manchester Board of Guardians on Distress Committee, 177.

Rhind (John)—Appointed to Local Tribunal, 121.

Rhondda (Lord)—Letter to, from Neville Chamberlain *re* National Service Scheme, 190; communication from, with regard to Local Food Control Committees, 457.

River Irk—*See* Irk, River.

River Street, Hulme—Application to absorb portions of, acceded to on certain conditions, 59E.

Rivers Committee

Appointed, 75.

Appointment (Casual).

Shepherd (Robert William), 174.

Borrowing Powers—*See* Borrowing Powers.

Capital Expenditure—£8,419 for purpose of works in connection with Main Drainage Scheme, 86E; approved, 175; £2,970 for construction of Storm Relief Sewer, 386E; approved, 490.

Chairman—Frowde (John) elected, 29E.

Deputy-Chairman—West (Frederick Joseph) elected, 29E.

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Bacteria Beds—Renewal account, 64 III.; ditto approved, 350.

Capital account, 64 III.; ditto approved, 350.

Revenue account, 218 III.; ditto approved, 352.

Special—£700 for Steam Lorry for haulage purposes connected with the Davyhulme Sewage Works, 87E; approved, 175.

Supplementary—£8,000 in connection with the collision of S.S. "Astarte" and S.S. "Joseph Thompson," (181, 209)E; approved, 278.

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General Matters

Rescission of resolution *re* proposed transference of land at Throstle Nest Tunnel to the Stretford Urban District Council, 29E; report as to farming operations read, and subject referred to Chairman and Deputy-Chairman and Councillors Cundiff and Moston with power to deal therewith, 29E; Treasurer to insure the Sludge Steamer ("Joseph Thompson") against war risks for further six months, 102E; lands in Barton and Stretford purchased, 139E; agreement with the Middleton Corporation in regard to the user of the Middleton Sewage Works and of the Manchester Sewer, 140E; salaries advanced, 258; extra bonus granted to crew of "Joseph Thompson" (Sludge Steamer) on occasions when the sixth trip is made in any week, 227E; attention of Local Government Board directed to grave difficulties which the Corporation are experiencing at various Sewage Purification Works, and Board urged to cause work of Sewage Purification Authorities to be scheduled as of national importance, 371E; to proceed with the Main

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General Matter—*continued*

Drainage Works under the Throstle Nest Tunnel, 390E; request of Paving Committee that the Main Drainage staff should carry out, on behalf of the Trafford Park Estates Company, protection works over the existing Storm Overflow Sewer in Trafford Park, complied with, 390E.

Report *re* proposed application for Borrowing Powers—£2,970 for construction of Storm Relief Sewer, 369 II.

Road Service in France—*See* Military Road Service in France *under* War.

Roberts (Charles)—Invited to serve on Chemistry Sectional Committee, 74E.

Robertshaw (Frederick John)—Appointed to Improvement Committee, 62; Markets, 65; Parks, 68; Local Pension, 101; Nomination, 103; resignation from ditto, 156; appointed to Town Planning Special Committee, 106.

Robinson (Dr. Florence)—Appointed to Midwives Supervising Committee, 102.

Robinson (Francis)—Licensed to sell poisons, 185E.

Roby (Frank Henry)—Appointed to Local Tribunal, 121.

Rochdale Corporation—Portrait of Edwin Waugh lent to, by Art Gallery Committee for the "Waugh" Centenary Celebration, 39E.

Rosamond Street West, Child Welfare Centre—*See under* Maternity and Child Welfare Centres.

Ross-Clyne (Henry Mackenzie)—Appointed to Gas Committee, 59; Town Hall, 85; City Architectural Department Enquiry, 99; Parliamentary Sub-Committee, 1 II.; Special Sub-Committee *re* War Allowance to, and Salaries and Wages of Corporation Officials, 165 II.; appointed as representative of the Council upon the Executive Committee of the Manchester Branch of the National Council for combating Venereal Diseases, 489.

Rotherham Corporation—S. L. Pearce (Engineer to Electricity Committee) to give evidence in Parliament in connection with the Sheffield Corporation Bill on behalf of, 161E.

Rothwell (Hamlet)—Appointed Overseer, 233.

Rothwell (William Thomas)—Assigned as Alderman to Newton Heath Ward, 16; appointed to Libraries Committee, 64; Waterworks, 97; Royal Infirmary Old Site, 104; Parliamentary Sub-Committee, 1 II.; resignation as Alderman, 499.

Rowlands (William)—Appointed to Markets Committee, 65; Rivers, 75.

Royal Deaf and Dumb Schools, Old Trafford—Grant in aid, 156E.

Royal Exchange—*See* Manchester Royal Exchange.

Royal Infirmary—*See* Manchester Royal Infirmary.

Royal Infirmary Old Site—*See* Royal Infirmary Old Site Special Committee.

Royal Infirmary Old Site Special Committee

Appointed, 103.

Chairman—Behrens (Sir Charles) elected, 45E.

Estimates—Revenue account, 307 III.; ditto approved, 352.

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Permission given to Y.M.C.A. to erect temporary building on, for use of discharged soldiers, 9E; Manchester Society of Architects informed that the resolution adopted by them on March 5th has been based on a misapprehension, as no such scheme as that referred to has been adopted, 221E; letter from John Mathewson Watson making application for use of Piccadilly Site for trenches—application acceded to for period of three months, 259E; letter from Alderman Plummer *re* Infirmary Site question, 332E; motion that Special Committee be authorised to resume consideration of the question of the Site, and to report, not carried, 419; Art Gallery Committee express opinion that the Piccadilly Site is the best possible one for New Art Gallery, 439E; such proceedings not approved, 547; proceedings withdrawn, 560.

Royal Manchester College of Music—Grant in aid, 156E.

Royal Manchester Institution—Nomination of members to Art Gallery Committee, 42; photographs of permanent gallery pictures to be given to, by Art Gallery Committee, 109E; gift of pictures by J. Bidlingmeyer and James Hey Davies, presented by, to Art Gallery Committee, 439E.

Royal Osborne Theatre, Oldham Road—Licence granted to William Henry Broadhead, 151E.

Royse (Lady E.)—Reply to resolution of condolence on death of Sir Samuel Walter Royse, 166.

Royse (Sir Samuel Walter)—Appointed Lord Mayor's Deputy as to Common Seal, 14; appointed to Finance Committee, 52; Town Hall, 85; Waterworks, 97; Standing Orders, 105; Parliamentary Sub-Committee, 1 II.; Invited to act on School of Technology Sub-Committee, 43E; death of, 139.

RUS-SAN**Rusholme**

Conservative Club Fund for Wounded Soldiers and Sailors—*See under War.*

Public Hall—Report of Chairman and Deputy-Chairman of Town Hall Committee in reference to free use of for storage of furniture under Local Government (Emergency Provisions) Act, 1916, approved, 8E; proceedings of Special Sub-Committee approved containing arrangements for free storage of furniture under certain conditions—attention of persons concerned to be drawn to facilities afforded, 30E.

Ward—Henry Plummer assigned as Alderman to, 16; John Parkinson chosen Councillor for, 389.

Russia—Council offers congratulations to, on the change in form of government, 269.

Russian Classes—Number of entries at Evening School of Commerce, 76E.

Rylands Library—*See John Rylands Library.*

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Sailors and Soldiers—*See under War.*

Sailors and Soldiers, Lunatic—*See under War.*

St. Andrew's Women's Guild, Levenshulme—*See under War.*

St. Ann's Ward—Arthur Wilson Chapman assigned as Alderman to, 16.

St. Chad's Soldiers' Fund, Ladybarn—*See under War.*

St. Clement's Ward—Thomas Hassall assigned as Alderman to, 16 (died December 16th, 1916); Nathan Meadowcroft assigned as Alderman to, 166.

St. George's Ward—Christopher Hornby assigned as Alderman to, 16.

St. George's Ward (Hulme) Welfare Fund—*See under War.*

St. James's Ward—Robert William Shepherd chosen Councillor for, 148.

St. John Ambulance Association, East Lancashire Section, Territorial Branch—*See under War.*

St. John's Ward—James Johnston assigned as Alderman to, 16.

St. Joseph's (Longsight) Industrial Schools—*See Schools, Industrial.*

St. Luke's Ward—Daniel Boyle assigned as Alderman to, 16 (resigned, February 7th, 1917); William Holden assigned as Alderman to, 196 (died July 9th, 1917); Caroline Herford chosen Councillor for, 196; William Fitzmaurice Lane-Scott assigned as Alderman to, 433.

St. Mark's Ward—William Kay assigned as Alderman to, 16.

St. Mary's, Crumpsall, Christmas Fund—*See under War.*

St. Mary's Hospitals—Contribution to, 386E.

St. Michael's National School Foundation—Review of, 124; Thomas Hoyle appointed representative Trustee, 491.

St. Michael's Ward—Sir Daniel McCabe assigned as Alderman to, 16.

St. Paul's (Bennett Street) Sunday School Comforts for Soldiers Fund—*See under War.*

St. Peter's (Blackley) Naval and Military Corresponding Committee—*See under War.*

Salaries

Advanced—250-60, 442.

And Wages—Standing Orders as to, 36.

Estimates—(Finance Committee) Revenue account, 119 III.; (Town Hall Committee) Revenue account, 285 III.

Recommendations as to advances of, for certain officials, 239-47.

Sale Industrial School—*See Schools, Industrial.*

Sale of Food and Drugs Acts—Analyst's quarterly report—*See Analyst, Public.*

Sampler, Fertilizers and Feeding Stuffs Act—*See Fertilizers and Feeding Stuffs Act.*

Sanctions (to Borrowing Powers) of Local Government Board—*See Borrowing Powers.*

Sanders (H. W.)—Salary advanced, 253.

Sandywell Street—Proposal to construct sewer to Clayton Brook, approved on certain conditions, 137-9E.

Sanitary Committee

Appointed, 77.

Borrowing Powers—*See Borrowing Powers.*

Capital Expenditure—£15,500 for purchase of Gorton Mount Estate, 455E.

Chairman—Jackson (William Turner) elected, 30E.

Closing Orders—*See Buildings Unfit for Human Habitation.*

Deputy-Chairman—O'Loughlin (Michael John) elected, 30E.

Sanitary Committee—*continued*

Estimates

Capital account, 65 III. ; ditto approved, 350.

Enlargement of purposes of—£100 expenditure connected with the storage of furniture of men called to the Colours, 17E.

Revenue account, 229 III. ; ditto approved, 352.

Supplementary (Air Pollution Advisory Board)—£150, additional amount required for services of assistant in carrying out research work in domestic heating and allied problems, 357E ; approved, 487.

Transfers between, (202-3, 204-5)E.

General Matters

Requested to remedy inadequate lavatory accommodation, 79 ; proceedings of Special Sub-Committee approved, containing arrangements for free storage of furniture in Newton Heath and Rusholme Public Halls under certain conditions—attention of persons concerned to be drawn to facilities afforded, 30E ; resignation of Dr. Gertrude H. Hickling as Medical Officer at Maternity and Child Welfare Centres, 31E ; Miss C. Williams appointed Tuberculosis Nurse, 61E ; Town Clerk to open negotiations with Local Government Board as to proposed increase in grant made by them for maintenance of patients in hospitals under tuberculosis scheme, 61E ; Town Clerk instructed to draw attention of Ministry of Munitions to danger caused by delay in carrying out orders for provision at factories and workshops of means of escape in case of fire owing to difficulty of obtaining steel, and to request grant of priority certificates for such work, 62E ; report as to interview with City Analyst (Charles Estcourt) in reference to his proposed retirement on account of advanced age, 103E ; accede to request of Small Holdings and Allotments Committee to transfer to them plot of land off Chain Road adjoining Yew Tree House, Blackley, for use as allotments on certain conditions, 103E ; request of Failsworth Urban District Council to be allowed to send diphtheria patients into Manchester hospitals not acceded to, 104E ; arrangements to be made, in cases of exceptional hardship, for conveying furniture to the place of storage at cost of Committee, 105E ; requested by Cleansing Committee not to proceed with their requirements as to the use of galvanised ashbins, 113E ; Superintendent to discontinue serving notices upon property owners for the provision of galvanised ashbins until such time as steel sheets are again available, 141E ; resolution as to advance of salaries of Doctors Sutherland and Smith rescinded, 142E ; gratuity granted to T. L. Ellwood in recognition of additional work carried out in Medical Officer of Health's department, 142E ; resignation of Dr. Williams as Medical Officer at Child Welfare Centres, 142E ; resolution inviting the Babies' Hospital to appoint a representative to attend meetings of the Infant Life Preservation Sub-Committee, 143E ; "Walton House" sugar supply, 143E ; salaries advanced, 256 ; cease to maintain the Victoria Club, Blackley Estate, after March 31st, 181E ; Council recommended to call the attention of Government to the desirability of retaining under military control persons in His Majesty's Military Forces suffering from Venereal Disease, 184E ; report of Special Sub-Committee *re* treatment of Venereal Diseases, 187 II. ; resolution adopted instructing the Medical Officer of Health to make strong appeal to the Medical War Committee for retention of Dr. Sutherland (Chief Tuberculosis Medical Officer) and Dr. Smith (Medical Superintendent of Baguley Sanatorium) in their civic appointments, 230E ; report of the Medical Officer of Health *re* maintenance of Crèche Ward, Monsall Hospital, 264-5E ; Superintendent instructed to employ the drainage inspectors on the general work of the department whenever an opportunity occurs, 265E ; request Local Government Board and the Home Office to secure a medical examination of persons in a verminous condition, and their exclusion from work until they are certified to be free from vermin, 266E, 398 ; Medical Officer of Health instructed to have printed and distributed by officers of the Corporation 50,000 leaflets on the "housefly" and "summer diarrhoea" respectively, 296E ; City Architect instructed to prepare plan showing the lay-out of the site for building 120 semi-detached houses on Blackley Estate, and to prepare plans for building on the estate small houses containing two bedrooms, 297E ; a sub-committee appointed to take steps for acquisition of sites in outer districts of the City suitable for housing schemes, 297E ; proceedings of conference of representatives of Manchester Insurance Committee *re* compulsory isolation and removal to hospital of certain cases of tuberculosis approved, 298E ; application of nurses in the tuberculosis department for increase in wages not acceded to, 337E ; pro-

SAN-SCH**Sanitary Committee—continued****General Matters—continued**

ceedings in relation to the suggested creation of a Ministry of Health not approved, 435; plans submitted by City Architect of houses proposed to be erected on Blackley Estate approved, 391E; City Architect instructed to prepare further plans of houses with two bedrooms, 391E; agreement with the Royal Infirmary Authorities for carrying out the Venereal Diseases scheme approved, 392E; recommend Council to urge upon Government the desirability of setting aside a sum of money for research work into the causation and prevention of measles, 393E; letter and queries from Local Government Board *re* provision of houses for the working classes at the conclusion of war submitted, and referred to a Sub-Committee for conference with Housing Conditions Special Committee, 430E; motion to refer back proceedings in relation to certain queries from Local Government Board on provision of such houses not carried, 520; scheme for the prevention of Venereal Diseases approved—agreements with the authorities of several hospitals in relation thereto, 431E; unable to comply with application of the Manchester and Salford Association of Day Nurseries for financial assistance, 472E; provisions of the Venereal Disease Act, 1917, 472E; recommend Council to make application to Local Government Board for an Order bringing Section I. of the Venereal Disease Act, 1917, into operation in the City of Manchester, 473E; such application made, 562; report with regard to proposed application for borrowing powers for purchase of Gorton Mount Estate, 419 II.

Revenue Expenditure

£1,330, expenditure connected with the compulsory notification of measles, 88E.

£570, additional Health Visitors (Maternity and Child Welfare), 210E.

£5,562, scheme for treatment of Venereal Diseases, 210E.

£230, heating of No. 5 block, Baguley Sanatorium, 283E.

£370, alterations to heating Nos. 2, 3, and 4 wards, Baguley Sanatorium, 415E.

£240 17s. 6d., publicity expenses for Venereal Diseases, 458E.

Sanitary

Conveniences—*See* Conveniences.

Department—Services of the Drainage Inspectors to be utilised whenever opportunity offers on the general work of, 264E; *see also* Annual Report of Medical Officer of Health.

Improvements—Estimates, capital account, 65 III.; revenue account, 236 III.

Scarlet Fever—*See* Annual Report of Medical Officer of Health.

Scholarships

Agricultural—To be instituted (one for men and one for women), 114E.

Research—Offered by "The Common Cause" (the organ of the Women's Suffrage Societies) for women desirous to qualify for Industrial Chemists, 75E.

School Banks

Returns—(80, 117, 160, 198, 246, 276, 309, 353, 411, 450)E.

School Children—Honorarium to be paid to Alfred Stone for services rendered in connection with transit of, to parks during 1916, 6E; Special Sub-Committee instructed to make arrangements for excursions to the parks during school summer holidays, 290E; arrangements for the opening of seven evening play centres for, in the poorer parts of the City, 409.

School of Art Sub-Committee—Thomas Robert Marr appointed Chairman, 113E; establishment of course of training for boys for painting and decorating trade, 242E.

School of Commerce

Evening—Report of Principal submitted showing increased enrolment, and notifying entries in the Russian classes, 76E.

School of Cookery—*See* School of Domestic Economy.

School of Domestic Economy—Education Committee granted use of New Quay Street Public Wash-house for training students from, 41E; a series of lectures and demonstrations in connection with the Food Economy campaign to be held at, 274E.

Evening Classes—Report of the Principal *re* success of, 76E; £100 to be paid by Education Committee towards cost of renovating Manchester High School for Girls, 446E.

School for Mothers—*See* Manchester School for Mothers, *also* Maternity and Child Welfare Centres.

School of Technology—Resolutions as to enlistment of students, 72-3 E ; Local Master Bakers' Association propose to leave in the hands of, award of scholarships, etc., presented by the United Yeast Company Limited, 74E ; Education Committee approve appointment of sessional lecturers in French and German at, 75E ; Sir Thomas Thornhill Shann and J. C. Maxwell Garnett appointed representatives of, on the Association of Technical Institutions, 75E ; grant of £20 by the Institution of Electrical Engineers for research work, 193E ; two grants of £25 each by the Society of Dyers and Colourists for research work, 193E ; two chemists of Messrs. Levinstein Limited permitted to work in, 241E ; Confectionery class to be discontinued for the present, 347E ; offer of Professor Miles Walker to provide scholarship tenable in, accepted, 348E ; George Gerald Stoney, F.R.S., appointed to Chair of Mechanical Engineering at, 348E, 437 ; research chemist from an industrial firm permitted to undertake research at, 443E ; Department of Scientific and Industrial Research make allowance to A. E. Bearder to carry on research work in Department of Dyestuffs Manufacture at, 443E ; permission given to member of staff to advise a milling firm on the characters of yeasts, 443E ; conditions under which, during next three years, work may be undertaken by Professors or Lecturers, other than tests, to assist individual manufacturers, 444E ; *see also under* Education Committee.

Sub-Committee—Certain gentlemen invited to act as co-opted members on, 43E ; Sir Thomas Thornhill Shann appointed Chairman, 73E ; F. Godlee appointed Deputy-Chairman, 73E.

Schooler (John), Member of the administrative staff (Education)—Death of, 276E.

Schools

Industrial—Returns showing number of children maintained at, at part cost of Education Committee, (78, 115, 158, 196, 244, 275, 308, 351, 410, 448)E.

Municipal—Attendance returns, (77, 114, 157, 195, 243, 274, 307, 350, 409, 447)E.

Schwartz (Hyam)—Proposal to grant £100 to, for research work, not approved, 74E.

Scientific and Industrial Research—Department of, make allowance to A. E. Bearder to carry on research work in Department of Dyestuffs Manufacture at School of Technology, 443E.

Scotson (Dr. Frederick Charles)—Appointed to Midwives Supervising Special Committee, 102.

Scott (John Russell)—Appointed to Libraries Committee, 64 ; Rivers, 75 ; Town Planning, 106.

Screeton (F.)—Salary advanced, 256.

Seager (F. P.)—Salary advanced, 252.

Seal, Corporate—*See* Common Seal.

Second Western General Hospital Christmas Fund—*See under* War.

Securities, Deposit of, with His Majesty's Treasury—Corporate Seal to be affixed to any necessary documents, 82E ; Treasurer's report as to, 317E.

Seed (Miss N. G.)—Salary advanced, 256.

Sellars (William) City Coroner—Resolution adopted consenting to his accepting position of Chairman of Advisory Wages Board in connection with employment of disabled sailors and soldiers, 231E.

Semi-skilled and General Labourers—*See* Labourers.

Seniority of Members of Council—*See under* Council.

Separation Allowances—*See under* War.

Sessions and Assizes—Estimates, revenue account, 122 III.

Sewage Works Managers—*See* Association of Sewage Works Managers.

Sewerage and Sewage Disposal Works—Estimates, capital account, 64 III. ; revenue account, 221 III.

Sewering—*See* Highways and Sewers, *and under* Sewers.

Sewers, Expenditure on—Table as to, 406 II.

Sewers and Drains, Cleansing of—The attention of Local Government Board to be drawn to the desirability of retaining in the service of Local Authorities a sufficient number of men who are employed in departments of Local Government directly concerned with the maintenance of public health, 220 II.

Sewers and Highways—*See* Highways and Sewers, *and under* Sewers.

Sexa Street—Proposed construction of sewer along, not approved, 102E ; proposal to construct sewer to Sandywell Street approved on certain conditions, 137-9E.

Shakespeare Tercentenary Exhibition—Portrait of Lady Martin by Sir F. W. Burton, "Shakespeare" by Ford Madox Brown, and the "Blake" drawing of Shakespeare to be lent by Art Gallery Committee to, 39E.

SHA-SLU

- Shann (Sir Thomas Thornhill)—Assigned as Alderman to Oxford Ward, 16; appointed to Education Committee, 47; elected Chairman, ditto, 42E; appointed to Finance Committee, 52; Town Hall, 85; Waterworks, 97; Nomination, 103; Workmen, 108; Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 119; Parliamentary Sub-Committee, 1 II.; Foodstuffs, 143; to attend meetings of Municipal Corporations' Associations, 3 II.; appointed Chairman of Sub-Committees of Education Committee, (73, 77, 78, 155)E; representative of School of Technology on the Association of Technical Institutions, 75E; Trustee of the Levenshulme Mechanics' Institution and Schools Foundation, 177; appointed to Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 139 II.; appointed representative on University, Court of Victoria University, 210; representative Governor of Hulme's Charity, 210; appointed to Special Sub-Committee *re* War Allowance to, and Salaries and Wages of Corporation Officials, 165 II.; appointed Overseer, 233; representative Governor, Manchester High School for Girls, 234; appointed to Local Food Control Committee, 463; representative of the Council upon the Executive Committee of the Manchester Branch of the National Council for combating Venereal Diseases, 489; to attend proposed conference of Lancashire Local Education Authorities, 451E; appointed to Officials (Conditions of Service) Special Committee, 562.
- Shaw (John)—Appointed Overseer, 233.
- Shaw (M. G.)—Salary advanced, 255.
- Schechita Board—*See under* Manchester.
- Sheffield—Letter from Town Clerk of, *re* work of cleansing and depletion of staff of workmen—Council recommended to adopt similar resolution to that adopted by the Sheffield City Council, 184 II.
- Corporation Bill—S. L. Pearce (Engineer to Electricity Committee) to give evidence in Parliament on behalf of the Rotherham Corporation in connection with, 161E.
- Shelley (F.)—Salary advanced, 259.
- Shepherd (Robert William)—Chosen Councillor for St. James's Ward, 148; appointed to Libraries and Rivers Committees, 174.
- Ship Canal—*See* Manchester Ship Canal.
- Ship Canal Loan—*See* Manchester Ship Canal, Interest and Guarantee Account.
- Shops—Proposed later closing of, during Christmas Season and winter months, 37-8E, 140-1; correspondence *re* closing of, on Sundays, and same referred to the Watch Committee, 143-7.
- Shops Act—Estimates, revenue account, 276 III.
- Sibbles (Henry)—Salary advanced, 442.
- Silver, Galleon of—*See* Galleon of Silver.
- Simon (Ernest Darwin)—Appointed to Art Gallery Committee, 43; Electricity, 50; Sanitary, 77; Town Planning, 106; Parliamentary Sub-Committee, 1 II.; invited to serve on Engineering Sectional Committee, 74E.
- Simpson (Harry Derwent)—Appointed to Art Gallery Committee, 43; Finance, 52; Town Hall, 85; elected Chairman, ditto, 32E; appointed to Royal Infirmary Old Site Special Committee, 104; Standing Orders, 105; Workmen, 108; resignation from Manchester Insurance Committee, 128; appointed to Parliamentary Sub-Committee, 1 II.; Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 139 II.; appointed representative on University Court of Victoria University, 211; appointed to Officials (Conditions of Service) Special Committee, 562.
- Simpson (W. H.)—Salary advanced, 252.
- Singh Ganga—*See* Maharaja of Bikaner.
- Sinha (Sir Satyendra Prassanna)—Resolution to confer Honorary Freedom of City upon, 284; the same conferred upon, 311-14.
- Sinnatt (Captain), Lecturer on Fuels at School of Technology—Appointed member of Air Pollution Advisory Board, 62E.
- Sites and School Buildings Sub-Committee—Nathan Meadowcroft appointed Chairman, 79E; Sir Alexander Porter appointed Deputy-Chairman, 79E.
- Slade Lane Bridge—Agreement with Great Central Railway Company for widening of, to be proceeded with, 170E.
- Slater (J. G.)—Appointed to assist with the clerical work of the Foodstuffs Special Committee, 91E; honorarium of £50 granted to, in recognition of services rendered in connection with work of the Foodstuffs Special Committee, 416E; salary advanced, 534.
- Sloan (Daniel Devine)—Appointed Second Officer of Fire Brigade, 64E.
- Sludge Steamer—*See* "Joseph Thompson."

Small Holdings and Allotments Special Committee

Appointed, 104.

Chairman—Turnbull (Thomas) elected, 46E.

Deputy-Chairman—Mitchell (Miles Ewart) elected, 46E.

Estimates—Revenue account, 308 III. ; ditto approved, 353.

General Matters

Vacant land, Charlestown Road, Moston, to be let to, 6E ; accept land in Princess Road, Moss Side, and Wilbraham Road, Fallowfield, 93E ; accept land from Improvement, etc., Committee, Charlestown Road, Blackley, 93E ; plot of land acquired in French Barn Lane, Blackley, 93E ; Sanitary Committee accede to request of, to transfer plot of land off Chain Road, adjoining Yew Tree House, Blackley, for use as allotments, 103E ; order compensation to be paid to tenant in respect of portion of his land in Blackley, taken for allotment purposes, 130E ; arrangements made for lease of land in Fortuna Grove, Levenshulme, 130E ; acquire additional land at Princess Road, Moss Side, (130, 478)E ; appointment of Secretary of the Princess Road Allotments, 173E ; land in East Road, Gorton, to be staked out for allotments, 221E ; honorarium granted to J. Warrington for extra services rendered in connection with work of, 260E ; lease of land in Moseley Road, Fallowfield, 260E ; conveniences to be erected at Tonbridge Road Allotments, 260E ; land in Abbey Hey Lane, Gorton, leased by, 260E ; payment to William Davenport, Manager of Gorton Allotments, to be increased, 443 ; grant £10, towards cost of purchase of a pavilion for Moss Side Allotment Society, 394E ; suggestion of the Foodstuffs Special Committee as to the holding of a Show next year in conjunction with, approved, 433E ; renewal of the lease of Pink Bank Lane Allotments, Gorton, 478E.

Revenue Expenditure—To be included in Estimates

£923 for various new Allotments, 166E.

£230, land in Levenshulme and Harpurhey, fencing, etc., 211E.

£80, land in Abbey Hey Lane, Gorton, 279E.

£55 for extension of Princess Road Allotments, Moss Side, 458E.

Small Traders' Defence League—See Manchester and District Small Traders' Defence League.

Smallpox—See Annual Report of Medical Officer of Health.

Smethurst (Mrs.), Lady Mayoress—Appointed to Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 120.

Smethurst (Thomas)—Elected Lord Mayor, 6 ; assigned as Alderman to Cheetham Ward, 15 ; appointed all Committees, 43-108 ; elected Chairman Lighting Committee, 44E ; appointed to Assize Courts Joint Committee, 109 ; Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 120 ; Local Tribunal, 120 ; Foodstuffs Special Committee, 143 ; elected Chairman, ditto, 91E ; to Trading Profits Special Committee, 155 ; elected Chairman, ditto, 93E ; appointed Director Manchester Ship Canal Company, 156 ; appointed to Parliamentary Sub-Committee, 1 II. ; appointed Deputy-Chairman, ditto, 2 II. ; appointed to Parliamentary Audit, 2 II. ; to attend meetings of Municipal Corporations' Associations, 3 II. ; to attend meetings *re* Railway and Canal Traffic, 3 II. ; appointed to Special Sub-Committees *re* Local Bills and Orders, 4 II. ; Constitution of Joint Board or Federation of Councils, 139 II. ; War Allowance to and Salaries and Wages of Corporation Officials, 165 II. ; to Special Committees *re* Disabled Employees, 329 ; War Allowances, 329 ; Housing Conditions, 396 ; Manchester Coal Supplies Local Committee, 397 ; Local Food Control, 463 ; Officials (Conditions of Service) Special Committee, 562.

Smith (A. T.)—Invited to serve on Chemistry Sectional Committee, 74E.

Smith (Dempster), Lecturer in Mechanical Engineering—Resignation of, 306E.

Smith (Dr. W. H.)—Salary advanced, 260, 523 ; resolution adopted instructing the Medical Officer of Health to make strong appeal to Medical War Committee for retention of, in civic appointment, 230E.

Smith (Henry Richard)—Granted licence for the Grand Theatre, Peter Street, 152E.

Smith (John Richard)—Assigned as Alderman to Medlock Street Ward, 16 ; appointed to Finance Committee, 52 ; Gas, 59 ; Waterworks, 97 ; Lancashire Asylums Board, 110 ; Lancashire Inebriates Acts Board, 110.

Smith (Peter)—Licensed to sell poisons, 185E.

Smithfield Market Cold Stores—Resolution of Markets Committee *re* proposed extension of, 424E ; communication from Director of Cold Storage and Inland Transport of Food with regard to extension of, 376 II.

SMU-STO

- Smuts (Right Hon. Jan Christiaan), Representative of the Union of South Africa—Resolution to confer Honorary Freedom of City upon, 285; Lord Mayor, Deputy-Mayor, and Chairman of Town Hall Committee requested to attend in London for purpose of presenting Honorary Freedom of City to, 321; Lord Mayor's report upon such presentation 244-8 II.
- Smyth (H. W.)—Salary advanced, 252.
- Societa Armonica—*See under War*.
- Society of Dyers and Colourists—Two grants of £25 each by, to School of Technology for Research work, 193E.
- Perkin Medal—Awarded to Professor A. G. Green, F.R.S., 193E.
- Society for the Relief of Distressed Foreigners in Manchester—*See under War*.
- Soldiers and Sailors discharged disabled—*See under War*.
- Soldiers' Graves at Southern Cemetery—The General Superintendent authorised to keep same in good condition, 27E; offer of rose trees for planting on, accepted, 57E.
- Solvent Naphtha—Messrs. The Anchor Chemical Company Limited appointed by Gas Committee as agents for the sale of surplus production for period of 12 months, 4E.
- South (H. B.)—Salary advanced, 256.
- South Africa, Representative of the Union of—*See Smuts* (Right Hon. Jan Christiaan).
- South-Eastern Paving District—*See Annual Report of Paving Committee*.
- South-Western Paving District—*See Annual Report of Paving Committee*.
- Southern Cemetery—General Superintendent authorised to keep the soldiers' graves in good condition, and supplied with bedding plants during summer season, 27E; offer of rose trees for planting on soldiers' graves at, accepted, 57E; additional spaces set aside for burial purposes for Jewish community, 368E; plan showing wall spaces for Memorial Tablets in the Jews' Mortuary Chapel at, approved, 465E.
- Southern Paving District—*See Annual Report of Paving Committee*.
- Special Acts (Extension of Time) Act, 1915—Application to be made for extension of time limited for compulsory purchase of lands for purposes of Electricity and Main Drainage Works, 168, 138 II.; Board of Trade order that time limited for completion of tramways and compulsory purchase of lands shall be extended for further year, 138 II.; time for compulsory purchase of lands extended, (215, 253) II.
- Special
- Committees—*See Committees* appointed.
 - Constables—*See Special Police Reserve under War*.
 - Estimates—*See under Estimates*.
 - Police Reserve—*See under War*.
- Stables and Horse Manure—*See Annual Report of Medical Officer of Health*.
- Stafford (Thomas)—Salary advanced, 255.
- Stage Plays, Licences for Performance of—Standing orders as to, 38; for licences granted *see under* the names of the several theatres, etc.
- Standing Committees—*See Committees, Standing*.
- Standing Orders of Council, 17-41.
- Non-application of, to Distress Committee, 41.
 - No. 59—Motion *re* alteration or amendment of, not carried, 537.
 - Nos. 90 and 91—Amended by substitution of 84s. for 63s., 538.
 - No. 91—Recommendation *re* temporary suspension of, 169 II.
 - No. 94—Amended, 551.
 - Suspension of—Standing order as to, 41.
- Standing Orders Special Committee—Appointed, 105; Alderman Abbott elected Chairman, 46E.
- Stanley (G. W.)—Appointed to Thrift Fund Consultative Committee, 12E.
- Stationery Department—Estimates, revenue account, 291 III.
- Stein Place, Rusholme—Name changed to Stone Place, 470E.
- Stewart (Charles Joseph)—Granted licence for Free Trade Hall, Peter Street, 151E.
- Stockport Corporation—The making-up of High Lane, adjoining Cringle Fields, left in the hands of, 99E; supply of Gas to, to augment supply to Munitions Works in area of, agreed to for period of War, 363E.
- Stockport Industrial School—*See Schools, Industrial*.
- Stokers (Cleansing Committee)—Granted increase of wages of 2s. per week, to be considered a war wage, 71E.
- Stoll (Oswald)—Granted licences for the Ardwick Empire Theatre of Varieties, Hyde Road, and Manchester Hippodrome, Oxford Street, 151E.

- Stone (Alfred)—Honorarium to be paid to, for services rendered in connection with transit of school children to parks, 1916, 6E.
- Stone Place—Stein Place, Rusholme, to be known as, 470E.
- Stonemasons—Wages advanced, 335E.
- Stoney (George Gerald)—Appointed to Chair of Mechanical Engineering at School of Technology, 348E, 437.
- Storage of Furniture—*See* Furniture, Storage of, *under* War.
- Storage of Potato Crops—*See* Potato Crops, *under* War.
- Stracey (C. E.)—Salary advanced, 255.
- Street Collections—Letter read from Home Office confirming regulations as to—Town Clerk to prepare and Chief Constable to sign permits, and to prosecute any persons who commit a breach of such regulations, 64E.
- Street Lighting
- Electricity—Estimates, revenue account, 117 III. ; approved, 351.
 - Gas—Estimates, revenue account, 137 III. ; approved, 351.
- Street Pavement Works—Summary as to, 407 II. ; *see also* Highways, Summary of cost of repair, etc.
- Street, Unnamed, adjoining Droylsden Co-operative Society's premises, Ashton Old Road, Openshaw, to be named Barber Street, 58E.
- Streets (a) to be completed ; (b) declared highways ; (c) stopped up ; (d) repaired—
- Agnes Street, Hulme (c), 522.
 - Axle Street (portion of) (c), 209.
 - Fernie Court (c), 209.
 - Fielding Street, Openshaw (c), 418.
 - Iceland Street (c), 326.
 - Irving Street, Hulme (c), 522.
 - Irwell Street (c), 522.
 - Kara Street (c), 326.
 - Mill Street (c), 326.
 - Old Hall Lane, Rusholme (Road off) (c), 209.
 - Poplar Street, Hulme (c), 522.
 - River Street, Hulme (c), 522.
 - Stokes Street, Clayton (b), 208.
 - Turner Street (c), 418.
 - Victoria Road, Rusholme (b), 173.
 - Wilmott Street (c), 522.
- See also* Annual Report of Paving Committee.
- Streets
- Disturbance of surface—Standing orders as to, 41.
 - Names Changed—Back Prussia Street, Oldham Road, to Back Kemp Street, 426E ; Bealey Street, Gorton, to Motor Street, 7E ; Clare Street, Hulme, to Fenn Street, 468E ; German Street to Radium Street, 402 II. ; High Lane, Levenshulme (portion of), to Acacia Road, 427E ; High Lane, Levenshulme (portion of), to Burnham Road, 469E ; Lyndon Avenue, Levenshulme, to Leybourne Avenue, 469E ; Napier Street, Gorton, to Crossley Street, 180E ; Stein Place, Rusholme, to Stone Place, 470E ; *see also* Annual Report of Paving Committee, 402 II.
- New
- Paved, etc., at expense of owners of adjoining property, 402 II.
 - Paved with granite sets on concrete foundation, 400 II.
- Paving Districts, Area, etc.—Central, Eastern, Northern, South-Eastern, and South-Western, 401 II.
- Stopped Up and Enclosed—Annual Report of Paving Committee, 403 II.
- Stretford Road Traders—Representatives attend meeting of Watch Committee as to proposed extension of closing hours for shops during Christmas Season, 37E ; *see also* Shops.
- Stretford Urban District Council—Rescission of resolution *re* proposed transference of land at Throstle Nest Tunnel to, 29E.
- Stuart Street Generating Station—J. G. Thomson appointed Boiler-house Engineer, H. W. Bristow appointed Assistant, 315E.
- Students, Military Service of—*See under* War.
- Sugar, Coal, etc., Distribution of—*See* Foodstuffs Special Committee *under* War.
- Sugar for Infants—*See under* War.
- Sulphuric Acid, Concentrated—*See* Concentrated Sulphuric Acid.
- Summer Diarrhœa—Medical Officer of Health instructed to have printed and distributed by Officers of the Corporation 50,000 leaflets on, 296E ; *see also* Annual Report of Medical Officer of Health.
- Summer Time Act, 1916—Communication from Association of Municipal Corporations inquiring into the advisability of re-introducing the Summer Time Act, 1916, 11 II.

SUN-THE

- Sunday Trading—Communication from the Mountain Ash Urban District Council as to, 222 II.
- Supplementary Estimates—*See under* Estimates.
- Supply of Foodstuffs—*See* Foodstuffs, *also* Foodstuffs Special Committee *under* War.
- Suspension of Standing Orders—*See* Standing Orders.
- Sutherland (Dr. D. P.)—Salary advanced, 142E, 260; *see also under* War.
- Sutton (Ernest Frederick Martin)—Appointed to Art Gallery Committee, 43; Finance, 52; Improvement, 62; Traffic Congestion, 107.
- Swales (James Henry)—Appointed to Cleansing Committee, 45; Finance, 52; elected Deputy-Chairman, ditto, 12E; appointed to Improvement Committee, 62; Lighting, 100; elected Deputy-Chairman, ditto, 44E; appointed to Nomination Committee, 103; Small Holdings, 104; Traffic Congestion, 107; Local Tribunal, 121; Foodstuffs, 143; Trading Profits, 155; War Allowances, 329; appointed as representative of the Council upon the Executive Committee of the Manchester Branch of the National Council for combating Venereal Diseases, 489.
- Swann (Sir Charles E., Bart.)—Presentation to Corporation of an old time Galleon of Silver, 388; gift of two pictures by Etty, R.A., and E. M. Ward, R.A., respectively, to Art Gallery Committee, 303E.
- Swarbrick (Joseph)—Appointed to Libraries Committee, 64; Waterworks, 97; Parliamentary Sub-Committee, 1 II.; War Allowances, 329.
- Swettenham (R.)—Salary advanced, 253.
- Swimming Baths—Special Sub-Committee of opinion that no general closing of should take place during the summer season, 239E; *see also* Annual Report of Baths Committee, *and under* War.
- Swimming Competitions—Education Committee's decision to widen the area of the competing schools. 77E.

T

- Tattersall (Dr.) Salford—Co-opted as member of the Air Pollution Advisory Board 391E.
- Taylor (Alfred)—Appointed to Paving Committee, 71; Rivers, 75; Tramways, 87; Local Pension, 101; Traffic Congestion, 107.
- Taylor (Arthur)—Appointed to Parks Committee, 68; Rivers, 75; Sanitary, 77; Tramways, 87; Parliamentary Sub-Committee, 1 II.
- Taylor (Rev. Arthur William)—Appointed to Education Committee, 48; Deputy-Chairman, Higher Education Sub-Committee, 75E; re-appointed representative of Education Committee upon Governing Body of Broughton and Crumpsall High School, 446E.
- Taylor (Robert)—Appointed to Improvement Committee, 62; Rivers, 75.
- Teachers
- Elementary Schools—Proposed scale of salaries for, 310E; proceedings of Education Committee approved, with the substitution of revised scale of salaries for, 413.
- Secondary Schools—Proposed scale of salaries for, 310E.
- War Bonus—*See under* War Bonus.
- Technical School—*See* School of Technology.
- Teggin (F.)—Death of, 408E.
- Telegraph Wayleaves—Charges for, 390E.
- Telephone Wayleaves—Charges for, 390E.
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Defence of the Realm (Consolidation) Regulations, 1914—Communication from Home Office *re* early closing of shops during winter months and copy of Order—referred to Sanitary Committee and Watch Committee, 8, 141.

Didsbury

Boys, Prisoners in Germany, Charity—Registered under the provisions of War Charities Act, 1916, 2E.

Helpers (Belgian Refugees Homes Fund)—Registered under the provisions of War Charities Act, 1916, 16E.

Soldiers' and Sailors' Christmas Gifts Fund—Registered under the provisions of War Charities Act, 1916, 2E.

Wesleyan Sunday School Christmas, 1916, Comforts Fund—Registered under the provisions of War Charities Act, 1916, 16E.

Disabled Employees Special Committee—Appointed, 329; Councillor McLachlan elected Chairman, 291E; resolution of satisfaction with attitude of various Committees in relation to re-employment of disabled employees, 372E.

War—*continued*

East Lancashire Territorials' Convalescent Home Alexandria Fund—Registered under the provisions of War Charities Act, 1916, 2E.

Economy in Expenditure—Report of Finance Committee with regard to, 18E; Finance Committee's resolution, and request for preparation of Estimates, 1917-18, 82E.

Electricity Committee—Advance of war wages to Engineering Labourers, to apply to all male labourers and semi-skilled men, 452E.

Employees of the Manchester and Salford Equitable Co-operative Society's War Relief Fund—Registered under the provisions of War Charities Act, 1916, 19E.

Employment Bureau for Discharged Soldiers—Permission given to Young Men's Christian Association to erect temporary building on Royal Infirmary Old Site, 9E.

Engineering and Kindred Trades Joint Committee—Application for advance of war wages for certain men (Cleansing Committee) in accordance with award of Committee on Production, acceded to, 241E.

Fire Brigade—Chief Officer instructed to attend fires occurring at Munition Factories outside the City, 237E; attendance at fires in distant Factories engaged on work of National importance left to discretion of Chief Officer for period of war, 438E.

Food Control—Report of Lord Mayor *re* Conference, 361; Statutory Rules and Orders, 1917, 362; the Local Authorities (Food Control) Order (No. 1), 1917, 362-4; powers and duties delegated to various departments of the Corporation, 364-5.

Food Economy Campaign—Series of lectures and demonstrations to be held at the School of Domestic Economy in connection with, 274E.

Foodstuffs—Proceedings of a public meeting requesting Government to consider various proposals *re* supply of—referred to a Special Committee, 142-3.

Foodstuffs Special Committee.

Appointed, 143.

Appointments to (Casual)

Moss (Fletcher), 207.

Wood (Harold), 207.

Chairman—Smethurst (Thomas) elected, 91E.

Deputy-Chairman—Melland (William) elected, 91E.

Estimates

Revenue account, 305 III.; ditto, approved, 352.

Special, £505 for Tools, Implements, Seeds, etc., 124E; £1,545 for Tools, Implements, Seeds, etc., 124E; £1,000 for provision of Communal Kitchens (should the necessity arise), 318E; approved, 421.

General Matters

William Wallace Pettigrew appointed Chief Officer to, 91E; deputation appointed to wait upon the Board of Agriculture *re* operations of, 91E; Chairman and Deputy-Chairman of Parks Committee and Councillor Mitchell authorised to give consent to any action as regards property of Parks Committee which may be proposed by, 91E; Chief Officer instructed to report as to the question of utilising suitable land for vegetable growing, etc., 91E; arrangements to be made for public lectures on the subject of vegetable growing, 92E; Chief Officer authorised to obtain the necessary implements, etc., for the operations of the Committee, (92, 128)E; public notices to be issued inviting applications from persons willing to undertake the cultivation of land, 92E; to be allowed the use of portion of Platt Hall for housing number of conscientious objectors proposed to be employed, 99E; resolution with reference to the saving and collection of remnants of foodstuffs, approved by Cleansing Committee, and a trial to be given thereto, 112E; report read as to the progress made under the Cultivation of Lands Order, 1916, 128E; offer of land in Fog Lane, Didsbury, accepted by, 128E; to make arrangements for Public Lectures on the subject of Poultry-keeping on the Intensive System, 128E; to make arrangements for the employment of conscientious objectors, 128E; report read as to the encouragement of Pig-keeping, etc., 128E; letters read from the Board of Agriculture and Fisheries as to employment of Prisoners of War, 128E; draft circular to householders in connection with the collection of scraps, etc., approved, 129E; arrangements to be made for the cultivation of land at Cringle Fields and Green Bank Farm, Levenshulme, 129E; Board of Agriculture and Fisheries to be approached with a view to security of tenure being guaranteed to Allotment Holders, 172E; instructed to enquire into the matter of equitable distribution of Sugar, Coal, etc., 280; Honorarium granted to Chief Officer, 257E; Chief

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War--continued

Foodstuffs Special Committee—General Matters—*continued*

Officer instructed to arrange for storage of potato crops, and to select potatoes for seed from those grown on peat at Carrington, for purpose of sale, 372E; appointed Special Sub-Committee to act under the Executive Committee for the County in regard to any agricultural land situated within the City, 477; Honorarium granted to Mr. J. G. Slater, 416E; payment to eight secretaries of plots, let as allotments, 416E; suggestion as to the holding of a show next year in conjunction with Small Holdings and Allotments Committee, approved, 433E.

Foreign Office—Communication from, acknowledging receipt of copy of resolution with regard to entry of United States of America into the War, 318.

French Red Cross—North-Western Division, Registered under the provisions of the War Charities Act, 1916, 414E.

Furniture, Storage of—Report of Chairman and Deputy-Chairman of Town Hall Committee in reference to free use of Newton Heath and Rusholme Public Halls, approved, 8E; proceedings of Special Sub-Committee approved, containing arrangements with regard to same, 30E.

Gorton Road, West Gorton—Ministry of Munitions allowed to lay railway track on southerly footpath in, for period of War, 100E.

Great Western Street (Moss Side) Primitive Methodist School and Church Soldiers' Comforts Fund—Registered under the provisions of the War Charities Act, 1916, 384E.

Grosvenor Square Presbyterian Church War Comforts Association—Registered under the provisions of War Charities Act, 1916, 20E.

Grosvenor Street Baptist Soldiers' Comforts Fund—Registered under the provisions of War Charities Act, 1916, 455E.

Harpurhey Wesleyan Church Soldiers' Parcels Fund—Registered under the provisions of War Charities Act, 1916, 16E.

Harry Leslie's "Nobodies" Photo Postcards Charity—Registered under the provisions of War Charities Act, 1916, 2E.

Heaton Park Depot—Classes for wounded soldiers opened at, 114E.

Houses for the Working Classes—Letter and queries from Local Government Board *re* provision of, at the conclusion of war submitted, and referred to a Sub-Committee for conference with Housing Conditions Special Committee, 430E; motion to refer back proceedings in relation to certain queries from Local Government Board not carried, 520.

Hyde Road Wesleyan War Comforts Association—Registered under the provisions of War Charities Act, 1916, 20E.

Insurance of Corporation Property against Air Raids—To be renewed, 87E; Finance Committee requested to renew the existing Insurance of Gas Committee's properties for a further period of twelve months, 127E.

"Joseph Thompson" (Sludge Steamer)—Renewal of Insurance against war risk, (102, 371)E.

Lamps—Resolution adopted at a meeting of representatives of several Committees, placing in the hands of the Acting City Engineer the painting of, 21E.

Lancashire Committee for Promoting the Employment of Women in Agriculture during the War—Communication from, *re* proposed employment on road work, 477.

Lancashire Volunteer Regiment (Manchester Group)—Letter from Commandant requesting aid, and enclosing list of grants by other Corporations to their respective regiments, referred to Finance Committee, 7.

Lancashire and Cheshire Corporation Workers—Award of Committee on Production in respect of application for advance of wages made on behalf of, 501.

Levenshulme Belgian Refugees' Homes—Registered under the provisions of War Charities Act, 1916, 89E.

Levenshulme Habitation of the Primrose League—Exempt under the provisions of War Charities Act, 1916, 249E.

Libraries—To be closed on Sundays for the duration of the war, 422E—*See* next item.

Libraries Committee—Proceedings determining that Libraries be closed on Sundays for the duration of the war referred back, 519.

Lighting Restrictions—The Lord Mayor, Chairmen of Electricity, Gas, Tramways, Watch Committees, and Councillor Kendall requested to confer with Chief Constable on lighting of the City, 140 II.; report *re* visit of Deputation to number of towns with view of ascertaining existing conditions, 194E.

Lloyds Bank Entertainment Fund for Wounded Soldiers—Registered under the provisions of War Charities Act, 1916, 19E.

War—continued

- Local Food Control Committee—Appointed, 463; communication from Local Government Board *re* appointment of, 456; William Wallace Pettigrew appointed Executive Officer, 387E; communication from Manchester and District Co-operative Defence Association *re* representation on, 471.
- Local Government (Emergency Provisions) Act, 1916—Report in reference to free use of Newton Heath and Rusholme Public Halls for storage of furniture approved, 8E; Council recommended to grant leave of absence under, to any officer or servant of the Corporation who may accept road service in France, 10 II.; leave of absence granted, 133 II.; contributions made by local authority towards administrative expenses of local or district Committee under Naval and Military War Pensions, etc. (Expenses), Act, 1916, to be subject to sanction of Local Government Board, 267 II.
- Local Tribunal—Review of, 120; appointments to, 120, 155, 207, 535, 562; resignations from, 155, 207, 535.
- Lodging-houses, Municipal—Increased price to be charged for use of the cubicles owing to extra cost of labour and materials, 31E.
- London and North-Western Railway Permanent Way Department, East Division—Registered under the provisions of War Charities Act, 1916, 162E.
- Longsight Cricket Club, Wounded Soldiers' Day—Exempt under the provisions of War Charities Act, 1916, 316E.
- Lower Mosley Street Schools—Education Committee, in co-operation with War Pensions Committee, establish at, full-time Commercial Course for twenty-four disabled soldiers, 446E.
- Lower Mosley Street Sunday School Christmas Gifts for Our Boys' Fund—Registered under the provisions of War Charities Act, 1916, 127E.
- Manchester
- Central High School Concert—Exempt from the provisions of War Charities Act, 1916, 201E.
 - Coal Supplies Local Committee—Appointed, 397; William Kay elected Chairman, 329E; William Davy elected Deputy-Chairman, 329E; Women's Citizens' Association and Women's Co-operative Guild to be invited to nominate Representative to serve on Committee, 371E.
 - Corporation Gas Department War Benevolent Fund—Registered under the provisions of War Charities Act, 1916, 162E.
 - Corporation Tramway Employees' Soldiers' Comforts Fund—Registered under the provisions of War Charities Act, 1916, 460E.
 - Corporation Tramwaymen Prisoners of War Fund—Registered under the provisions of War Charities Act, 1916, 16E.
 - "Guardian" Christmas Comforts Fund—Registered under the provisions of War Charities Act, 1916, 2E.
 - Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916—Review of, 118; appointments to, 119.
 - Municipal Officers' Guild—Communications from, with reference to salaries and war allowances of Officials, 502, 503, (381-3) II.
 - Parents' Association—Registered under the provisions of War Charities Act, 1916, 16E.
 - Polish and Palestinian Jews' Fund—Registered under the provisions of War Charities Act, 1916, 20E.
 - Press Club Fund for Wounded and Disabled Soldiers—Registered under the provisions of War Charities Act, 1916, 84E.
 - Regiment, 6th Battalion Wounded Fund—Registered under the provisions of War Charities Act, 1916, 127E.
 - Smithfield Markets War Fund—Registered under the provisions of War Charities Act, 1916, 2E.
 - War Hospitals Supply Workrooms—Registered under the provisions of War Charities Act, 1916, 16E.
 - White Heather Society—Registered under the provisions of War Charities Act, 1916, 16E.
 - Workers Christmas Fund for the 7th and 8th Battalions of the Manchester Regiment (T. F.)—Registered under the provisions of War Charities Act, 1916, 2E.
- Manchester and District Co-operative Defence Association—Communication from, in regard to representation on Local Food Control Committee, 471.
- Markets Committee—Allow Miscellaneous Market, Campfield, to be taken over by the Military Authorities, 367E.
- Medlock Street Ward, Hulme Welfare Committee—Registered under the provisions of War Charities Act, 1916, 248E,

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War—*continued*

- Military Road Service in France—Communications read from Brigadier-General Maybury in regard to the provision of workmen and officials to be enlisted in H. M. Forces, and the Acting City Engineer instructed to furnish the Military Authorities with names, etc., of workmen suitable for the purpose, 28E; resolution that Council be recommended to grant leave of absence to any officer or servant of the Corporation who may accept service, and to make application to Local Government Board for sanction to the payment of remuneration not exceeding 25 per cent. of civil pay, 10 II.; leave of absence granted, 133 II.; communication from Local Government Board as to payment of allowances, 134 II.
- Military Service—Council consider eligible men in Government employ should be subject to same conditions as to appearances before Local Tribunals as employees of other public authorities, etc., 199; letter from the Lord Mayor to the Earl of Derby (Secretary of State for War), and reply from War Office with regard to same, 182 II.; letter from Councillor Harvey Clifton (Westminster), containing resolution as to men in Government employ eligible for, 171 II.
- Ministry of Food—Chief Officer of Foodstuffs Special Committee interviews Representative of Ministry of Food with reference to the encouragement of Pig-keeping, etc., 128E; communication from Lord Rhondda with reference to Local Food Control Committees, 457; establishment of Local Food Control Committee, 460; application from, for the temporary loan of services of Captain Wade, complied with on certain conditions, 422E; communication from Director of Cold Storage and Inland Transport of Food, with regard to extension of Cold Storage Accommodation, 376 II.
- Modin Beacon No. 24 of the Order Ancient Maccabees Comforts Fund—Registered under the provisions of War Charities Act, 1916, 319E.
- Munition Factories—Chief Officer of Fire Brigade instructed to attend fires occurring at, outside the City, 237E.
- Munitions Acts, 1915 and 1916—Report that the Waterworks Department is certified under, 109E.
- Munitions Factory at Ashton-under-Lyne, Explosion at—Resolution of sympathy with inhabitants of Borough, and with families and friends of the killed and injured, 387; reply to same, 407.
- National Amalgamated Union of Enginemmen, Firemen, Mechanics, Motormen, and Electrical Workers—Application for increase of war bonus to Crane Drivers, Tipping Engine Drivers, Locomotive Drivers, and Air and Exhaust Engine Drivers, complied with, 319E; communication from, 399E.
- National Economy Exhibition—Number of school children who visited, 77E.
- National Filling Factory, Morecambe—Letter of thanks from Minister of Munitions for services of detachment of Manchester Fire Brigade at fire at, 437E.
- National Service—Communications from Local Government Board with reference to, 187, 221; letter from Mr. Neville Chamberlain to Lord Rhondda, 190; Commissioners appointed, 192; an assurance to be given to all employees of the Corporation who enrol under such scheme that their places will be kept open for them, 270.
- National Union of Journalists, War Distress Fund—Registered under the provisions of War Charities Act, 1916, 214E.
- Naval and Military War Pensions Acts, 1915 and 1916—Letter in connection with administrative expenses of Manchester Local Committee to be forwarded to Local Government Board, 14E; estimate of expenses to be incurred in connection with administration of Manchester Local Committee during the nine months ending March 31st, 1917, 15E; Local Committee appointed, 119; Estimates, revenue account, 125 III.
- Naval and Military War Pensions, etc. (Administrative Expenses), Act, 1917—Report of Town Clerk, 265 II.
- Nell Lane Military Hospital Comforts Fund—Registered under the provisions of War Charities Act, 1916, 162E.
- New Cities Society—Registered under the provisions of War Charities Act, 1916, 200E.
- Newton Heath Wesleyan Sailors' and Soldiers' Comforts Fund—Registered under the provisions of War Charities Act, 1916, 416E.
- Officials of Corporation, Allowances to—*See* Corporation Employees under War. "One Man Businesses" Committee—Lord Mayor's report of a conference, 408.
- Our Tommies' Friend Fund (West Didsbury)—Registered under the provisions of War Charities Act, 1916, 384E.

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- "Our Wounded"—Application for registration under War Charities Act, 1916, refused, 214E.
- Partially Incapacitated Soldiers' (New Careers) Fund—Registered under the provisions of War Charities Act, 1916, 416E.
- Paving Committee—Communications read from Brigadier-General Maybury in regard to the provision of workmen and officials to be enlisted in H. M. Forces for construction and reconstruction of roads in France, and the Acting City Engineer instructed to furnish the Military Authorities with names, etc., of workmen suitable for the purpose, 28E; report submitted showing number of men offered to Military Authorities and accepted in connection with Road Service in France, also men over Military age who have volunteered and been accepted or otherwise for same, 59E; proceedings with reference to whitening of trees and other obstructions in the streets of the City, approved, 100E; statement *re* Army Service of employees, 404 II.
- Police—War bonus granted to Inspectors, Sergeants, and Constables increased, 379E; report of Chief Constable as to allowances to dependents of Officers serving in His Majesty's Forces, approved, 380E.
- Potato Crops, Storage of—Chief Officer of Foodstuffs Special Committee instructed to arrange for storage in anticipation of shortage and to select potatoes for seed from those grown on peat at Carrington, for purpose of sale, 372E.
- Prisoners of War—Letters read from the Board of Agriculture and Fisheries as to employment of, 128E.
- Rabbi Isaac Elchonon, Lodge No. 14, Comforts Fund—Registered under the provisions of War Charities Act, 1916, 385E.
- Red and White Rose League, Red Rose Club—Registered under the provisions of War Charities Act, 1916, 84E.
- Register of Voters—Allowance granted to Contractor in respect of the non-printing of the List for the year 1916-17, 32E.
- Retail Coal Prices Order, 1917—Communications from Local Government Board and Board of Trade (Coal Mines Department) as to, 505-16.
- Reverend J. H. Valentin Lodge of the Grand Order of Israel War Charity—Registered under the provisions of War Charities Act, 1916, 214E.
- Rivers Committee—Attention of Local Government Board to be directed to grave difficulty which the Corporation are experiencing at various Sewage Purification Works owing to shortage of labour, and the Board to be urged to cause work of Sewage Purification Authorities to be scheduled as work of national importance, 371E.
- Royal Infirmary Old Site Special Committee—Permission given to Young Men's Christian Association to erect temporary building for use as employment bureau for discharged soldiers, 9E; application of John Mathewson Watson for use of Piccadilly Site for trenches, acceded to for period of three months, 259E.
- Rusholme Conservative Club Fund for Wounded Soldiers and Sailors—Registered under provisions of War Charities Act, 1916, 127E.
- Sailors and Soldiers
- Disabled—To receive practical training at Polygon Sub-station by Electricity staff, 200E; consent given to the City Coroner's accepting position of Chairman of Advisory Wages Board in connection with, 231E.
 - Lunatic—Protests against treatment of, as pauper lunatics, 225, (183, 279) II.; Corporation of Manchester support action of Lancashire Asylums Board with regard to, 279 II.
 - Sick and Wounded—Deputation from British Red Cross Society *re* additional accommodation for, at Blackley Institute, 133E.
- St. Andrew's Women's Guild, Levenshulme—Registered under provisions of War Charities Act, 1916, 127E.
- St. Chad's Soldiers Fund, Ladybarn—Registered under provisions of War Charities Act, 1916, 19E.
- St. George's Ward (Hulme) Welfare Fund—Registered under provisions of War Charities Act, 1916, 281E.
- St. John Ambulance Association, East Lancashire—Registered under provisions of War Charities Act, 1916, 2E.
- St. Mary's (Crumpsall) Christmas Fund—Registered under provisions of War Charities Act, 1916, 20E.
- St. Paul's (Bennett Street) Sunday School Comforts for Soldiers Fund—Registered under provisions of War Charities Act, 1916, 2E.
- St. Peter's (Blackley) Naval and Military Corresponding Committee—Registered under provisions of War Charities Act, 1916, 11E.

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War—*continued*

- School of Technology—Confectionery class to be discontinued in view of necessity for economising Food Stuffs, 347E.
- Second Western General Hospital Christmas Fund—Registered under provisions of War Charities Act, 1916, 20E.
- Separation Allowances—Letter from John Williams (Treasurer), with extract from the *Times* containing announcement as to, 169 II.
- Shops, Early Closing of—Communication from Home Office *re* closing during winter months and copy of Order under Defence of the Realm (Consolidation) Regulations, 1914—Matter referred to Sanitary and Watch Committees, 8-11.
- Sludge Steamer ("Joseph Thompson")—Treasurer to renew insurance against war risks for further six months, 102E.
- Smith (Dr.), Medical Superintendent of Baguley Sanatorium—Medical Officer of Health to make strong appeal to Medical War Committee for retention of, in civic appointment, 230E.
- Societa Armonica—Registered under the provisions of War Charities Act, 1916, 200E.
- Society for the Relief of Distressed Foreigners in Manchester—Registered under provisions of War Charities Act, 1916, 11E.
- Soldiers and Sailors—*See* Sailors and Soldiers.
- Southern Cemetery—General Superintendent authorised to keep the Soldiers' Graves in good condition and supplied with bedding plants during summer season, 27E; offer of rose trees for planting on soldiers' graves at, accepted, 57E.
- Special Constables—*See* Special Police Reserve *under* War.
- Special Police Reserve—Boot allowance of 15s. to be paid to each member of, 345E.
- Stockport Corporation—Supplying of gas to, to augment supply to Munitions Works in area of, agreed to for period of War, 363E.
- Students, Military Service of—Education Committee's resolutions as to, 72E; Education Committee's proceedings as to retention of students not joining the colours, not approved by Council, 172.
- Sugar for Infants—Report of Medical Officer of Health in regard to the distribution of, in poorer districts of Manchester, approved by Sanitary Committee, 229E.
- Sunday Trading—Communication from the Mountain Ash Urban District Council as to, 222 II.
- Sutherland (Dr. D. P.), Chief Tuberculosis Medical Officer—Medical Officer of Health to make strong appeal to Medical War Committee for retention of, in civic appointment, 230E.
- Swimming Baths—Motion *re* closing of certain baths for the duration of the War, not carried, 279; Sub-Committee of opinion no general closing should take place during the summer season, 239E.
- Town Hall Committee—Resolve that any member of H. M. Forces who on enlisting was resident in Manchester shall, in the event of being awarded the V.C., be presented by the Corporation with suitable testimonial, 338E.
- Training of Women for Commercial Work—Education Committee's report as to the establishment of further classes for, 113E.
- Tramway Standards—Resolution adopted at a meeting of representatives of several Committees placing in the hands of the Acting City Engineer the painting of, 21E.
- Trees—Resolution adopted at a meeting of representatives of several Committees placing in the hands of the Acting City Engineer the whitening of, 21E.
- Turnbull Institute (Ladybarn) Comforts Effort—Exempt under provisions of War Charities Act, 1916, 16E.
- United Methodist Zion Sunday School Comforts Fund—Registered under provisions of War Charities Act, 1916, 87E.
- United States of America and the European War—Council welcomes impending decision of the United States of America to participate in the present War, 269; communication from Foreign Office stating resolution has been forwarded to Washington, 318; communication from Under Secretary of State for Foreign Affairs, requesting that the Lord Mayor be informed of the President's appreciation of Council's resolution, 361.
- Victoria Hall Wesleyan Soldiers' Comforts Fund—Granted exemption under provisions of War Charities Act, 1916, 127E.
- Voluntary Services of Official Staff—In connection with exceptional and special work which has arisen during the War—Thanks of Lord Mayor, 269.

War—continued

- War Allowances Special Committee—Appointed, 329; William Thomas Dagnall elected Chairman, 293E; report upon the several cases where officials and servants of Corporation received appointments in consequence of having replied to advertisements between 1st July and 8th October, 1914, 309 II.; particulars of same, 310 II.; *see also* Corporation Employees under War.
- War Charities Act, 1916—Applications for exemption, (11, 16, 20, 127, 201, 214, 249, 460)E; applications for registration, (2, 11, 16, 19, 20, 84, 87, 89, 127, 162, 200, 214, 248, 251, 281, 384, 385, 414, 416, 455, 460)E.
- War Loan—Applications to be made for £1,000,000 in Inscribed Stock, 121E; motion that Finance Committee be requested to report upon practicability of including in next City Rate sum of money to be appropriated in part payment of, for which application has been authorised, not carried, 205; sum of £2,850 to be invested in 5%, and proposed conversion of £3,000 of 4½% War Stock into 5% War Loan, approved by Education Committee, 157E; arrangements to be made with Corporation Bankers to take up certain sums, (385, 455)E.
- War Office—Communication from, with reference to men in Government employ eligible for Military Service, 182 II.
- War Pensions, etc., Local Committee—Education Committee in co-operation with, establish at Lower Mosley Street Schools full-time Commercial Course for twenty-four disabled soldiers, 446E; report of Town Clerk as to lease of first floor of Dickinson Chambers, 1, Dickinson Street, approved, 454E.
- Watson (John Mathewson)—Application of, for use of Piccadilly Site for trenches, acceded to for period of three months, 259E.
- West Didsbury Wounded Soldiers' Comforts Committee—Registered under provisions of War Charities Act, 1916, 84E.
- Wilson Street, Clayton—Application to enclose footpath on northerly side of, adjoining Belsize Motors Limited Works, acceded to for period of war, 59E.
- Women—Communication from Lancashire Committee for Promoting the employment of Women in Agriculture during the War as to employment on road work, 477.
- Wounded Soldiers' Tobacco Fund (East Lancashire and Cheshire Military and Red Cross Hospitals)—Registered under provisions of War Charities Act, 1916, 16E.
- Wounded Welsh Soldiers' Visiting Committee—Registered under the provisions of War Charities Act, 1916, 162E.
- Young Men's Christian Association—Permission given to erect temporary building on Royal Infirmary Old Site for use as employment bureau for discharged soldiers, 9E.
- War Bonus**
- Art Gallery Committee—City Treasurer instructed to pay to employees of, 153E.
- Carters—Resolution of Workmen Special Committee with regard to combined wages and war allowance to be paid to, 336E.
- Fire Brigade—Grant to members of, 68E.
- Gas Committee—Existing War Bonus, war wage and good timekeeping bonus to be merged into allowance of 10s. 6d. per week to adult able-bodied workmen, 5s. 3d. per week to women and to youths under 21 years of age, 321E.
- Lancashire and Cheshire Corporation Workers—Award of Committee on Production in respect of application on behalf of, 501.
- Manchester Municipal Officers' Guild—Application for increased War Bonus on behalf of members of professional, clerical, and administrative staffs, 382 II.
- Municipal Employees' Association—Application on behalf of Women Cleaners (Tramways Department), not acceded to, 146E.
- Paviors, Masons, and First Class Flaggers—Grant for summer period (36 weeks), 136E.
- Plumbers—Grant from 24th August, 1916, 47E.
- Police Force—Grant to Inspectors, Sergeants, and Constables, 68E.
- Stokers (Cleansing Committee)—Grant to, 71E.
- Teachers—Recommendations of Sub-Committees as to payment of, 117E.
- Town Hall Committee—City Treasurer instructed to pay, to male employees in steward's department, 145E.
- Tramway and Vehicle Workers Association—Application on behalf of certain grades of workmen in the employ of Tramways Department acceded to, 106E; same to be paid from 21st December, 1916, 107E; application on behalf of Women Guards and Cleaners (Tramways Department) not acceded to, 146E.
- United Operative Plumbers' and Domestic Engineers' Association—Application on behalf of plumbers in the employ of the Corporation, acceded to, 47E.

WAR-WAT

Warburton (William)—Licensed to sell poisons, 185E.

Ward (E. M.), R.A.—Picture by, presented to Art Gallery Committee by Sir Charles E. Swann, Bart., 303E.

Warner (Dr.)—Resignation of, as temporary Medical Superintendent, Abergele Sanatorium, 142E.

Warner and Sons (Messrs.)—Gift of Silk Damask and Velvets to Education Committee, 193E.

Warrington (J. B.)—Salary advanced, 256; honorarium granted for extra services rendered in connection with work of Small Holdings and Allotments Committee, 260E.

Wash-houses, Public—*See* Annual Report of Baths Committee.

Watch Committee

Appointed, 90.

Chairman—Makeague (John) elected, 35E.

Deputy-Chairman—Johnson (James) elected, 35E.

Estimates—Revenue account, 294 III.; ditto approved, 352.

Enlargement of Purposes of—£500 for laying of a cable to supply electric current to the Goulden Street Ambulance Station, etc., 3E.

Supplementary—£230 additional amount for maintenance of Juveniles in Reformatories, 456E; approved, 563.

Transfers between, (203-4, 387)E.

General Matters

Instructed to consider what means can be devised to prevent mud splashing by motor vehicles, 96; resolution as to extension of closing hours for shops during the Christmas Season, 37-8E; letter read from Home Office confirming regulations as to street collections, Town Clerk to prepare and Chief Constable to sign permits, and to prosecute any persons who commit a breach of such regulations, 64E; Chief Constable's report, containing recommendations as to granting of War Bonus to members of Police Force, and estimated cost of same, 65E; statement showing War Bonus paid to various City Police Forces, 66E; proposed revision of fees for the verification and stamping of weighing and measuring appliances, 150E, 232; deletion of Clause 5 from terms and conditions of and restrictions under which cinematograph licences are granted, 229; Chief Officer instructed to appeal in case additional firemen are called up for military service, 187E; Chairman, Deputy-Chairman, and Chief Constable to attend Annual Conference of Chief Constables' Association, 237E; Chief Officer of Fire Brigade instructed to attend fires occurring at Munition Factories outside the City, 237E; report of Chief Officer, recommending purchase of two Motor Fire Engines, approved, 238E; express to Chief Constable and the officers and men under his command their appreciation of the successful manner in which the arrangements made on the visit of Their Majesties King George V. and Queen Mary on May 15th and 16th were carried out, 270E; report of Chief Constable, recommending that members of Force returning from service in the Navy or Army be on re-instatement allowed to count such service as police service for pay purposes and that the same be reckoned for pension purposes, approved, 301E; report of Chief Constable, recommending payment of boot allowance of 15s. to each special constable, approved, 345E; War Bonus to Inspectors, Sergeants, and Constables increased, 379E; report of Chief Constable as to allowances to dependents of police officers serving in His Majesty's Forces, approved, 380-1E; War Bonus and boot allowance to firemen increased, 403E; applications for increase in contributions for maintenance of children in reformatory and industrial schools, acceded to, 438E; attendance at fires in distant factories engaged on work of national importance left to discretion of Chief Officer for period of war, 438E; gratuities given to firemen engaged at fire in distant National Shell Filling Factory, 438E; report of Chief Constable with reference to cost of maintaining children in reformatory and industrial schools, 438E; draft bye-laws *re* mechanically-propelled hackney carriages, approved, 438E.

Revenue Expenditure

£2,300 for two motor pumps and fire escapes, 279E.

Watches and Watch Movements—Gift of, from Victoria and Albert Museum to Education Committee, 113E.

Water Rates—*See* Rates, Water.

Waterworks—Renewals and alterations of mains, 23 III.; length of iron piping laid in extension of mains, 24 III.

Department—Report read that department is certified under the Munitions Acts, 1915 and 1916, 109E.

Waterworks Committee

Annual Report, 1-24 III.

Appointed, 97.

Chairman—Holt (Sir Edward, Bart.) elected, 38E.

Deputy-Chairman—Smethurst (Thomas) elected, 38E.

Estimates—Capital account, 315 III.; revenue account, 316 III.

General Matters

Report of Messrs. G. H. Hill and Sons *re* Heaton Park Reservoir referred to Chairman and Deputy-Chairman, 39E; salaries advanced, 255; price of high-pressure water to be increased, 302E; Local Government Board decline to authorise expenditure on the Mill Gill Scheme, 302E.

Watkin (Alfred)—Appointed to Local Tribunal, 121; resignation from same, 155.

Watmough (Thomas)—Assigned as Alderman to Exchange Ward, 15; appointed to Cleansing Committee, 45; Gas, 59; Markets, 65.

Watson (Bertram)—Licensed to sell poisons, 185E.

Watson (John Mathewson)—Appointed to Parks Committee, 68; Town Hall, 85; application of, for use of Piccadilly Site for trenches, acceded to for period of three months, 259E.

Waugh (Edwin)—Portrait of, to be lent by Art Gallery Committee to Rochdale Corporation for "Waugh" Centenary Celebration, 39E.

Wayleaves—Telegraph and Telephone, 390E.

Webster (Miss Elizabeth)—Appointed Health Visitor, 32E.

Weighing Machine Tolls—Annual Report of Paving Committee, 404 II.

Weighing and Measuring Appliances—Proposed revision of fees for the verification and stamping of, 150E, 232.

Weights and Measures Department—Estimates, revenue account, 302 III.

Welch (W.)—Salary advanced, 257.

Welfare of Infancy—*See* National Association for the prevention of Infant Mortality and *under* Maternity and Child Welfare.

Welldon (J. E. C.)—Appointed to Education Committee, 48; elected Deputy-Chairman ditto, 42E; appointed representative Governor, Manchester High School for Girls, 234.

"Wellesley," North Shields Industrial School—*See* Schools, Industrial.

West (Frederick Joseph)—Appointed to Electricity Committee, 50; Rivers, 75; elected Deputy-Chairman ditto, 29E; appointed to Workmen Special Committee, 108; invited to serve on Engineering Sectional Committee, 74E; appointed to Disabled Employees Special Committee, 329; appointed Director, Manchester Ship Canal Company, 560.

West Didsbury Wounded Soldiers' Comforts Committee—*See under* War.

Westcott (George)—Appointed to Art Gallery Committee, 43; Electricity, 50; Watch, 90.

Westminster—Letter from Councillor Harvey Clifton of, containing resolution as to men in Government employ who are eligible for Military Service, 171 II.

Weston (Thomas)—Licensed to sell poisons, 185E.

Whalley Range High School for Girls—Consideration of additional accommodation postponed until the termination of war, 75E.

Wharfe (A.)—Salary advanced, 257.

Wheelwrights' and Wheelwrights' Smiths (Cleansing Committee)—Application for advance of wages acceded to, 305E.

Whinnerah (W. H.)—Salary advanced, 256.

Whitehead (Alfred)—Appointed to Local Tribunal, 121.

Whitehead (Robert)—Appointed Overseer, 233.

Whiteley (Edgar)—Appointed to Baths Committee, 44; Town Hall, 85.

Whiteley (J. H.)—Salary advanced, 253.

Whitening of Trees—*See* Trees.

Whittaker (Oswald Richard)—Appointed to Markets Committee, 65; Rivers, 75; Watch, 90.

Whittaker (Mrs. Sarah)—Appointed to Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 119.

Whitworth (Ashton)—Appointed to Cleansing Committee, 45; Gas, 59; Improvement, 62; Local Pension, 101; Lancashire and Western Sea Fisheries, 207.

Whitworth Baths—Turkish Baths at, to be closed until further notice, 239E.

Whitworth Institute—*See* Manchester Whitworth Institute.

Wholesale Meat Market—*See* Meat Market.

Whooping Cough—*See* Annual Report of Medical Officer of Health.

Wilbraham Road, Fallowfield—Offer of land in, accepted for allotments, 93E.

William IV. (King)—Bronze Medal commemorating the Coronation of, presented to Art Gallery Committee by the Master of the Mint, 39E.

Williams (A.)—Salary advanced, 252.

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- Williams (Miss C.)—Appointed Tuberculosis Nurse, 61E.
- Williams (Dr. K. T.)—Salary advanced, 209; resignation of as Medical Officer Child Welfare Centres, 142E.
- Williams (Thomas) Junior—Salary advanced, 442.
- Williams (Thomas Stone)—Appointed to Cleansing Committee, 45; Paving, 71; Town Hall, 85; Local Pension, 101; Local Tribunal, 121.
- Williamson (Robert)—Appointed to Thrift Fund Consultative Committee, 12E; salary advanced, 258.
- Wilmott Street, Hulme—Application to be allowed to lay electric cable under and across, acceded to, 28E; application to absorb portions of, acceded to on certain conditions, 59E.
- Wilson (James)—Licensed to sell poisons, 185E.
- Wilson (John Robert)—Assigned as Alderman to All Saints' Ward, 15; appointed to Improvement Committee, 62; elected Chairman, ditto, 21E; appointed to Tramways Committee, 87; City Architectural Department Enquiry, 99; Nomination, 103; elected Chairman ditto, 45E; appointed to Royal Infirmary Old Site Committee, 104; Town Planning, 106; elected Chairman, ditto, 46E; appointed to Traffic Congestion Committee, 107; elected Chairman, ditto, 46E; appointed to Workmen Committee, 108; Local Tribunal, 121; Parliamentary Sub-Committee, 1 II.; Special Sub-Committee *re* Local Bills and Orders, 4 II.; *re* Constitution of Joint Board or Federation of Councils, 139 II.; Special Committee *re* Housing Conditions, 396; Officials (Conditions of Service), 562.
- Wilson Street, Clayton—Application to be allowed to erect temporary bridge, acceded to, 28E; application to enclose footpath on northerly side of, adjoining Belsize Motors Limited's Works, acceded to for period of war, 59E.
- Wilson Street, Oldham Road—Land in (held by Improvement Committee) to be sold, 463E.
- Winder (Colonel Robert Cecil)—Appointed to Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 119.
- Window Cleaners (Education Committee)—Wages increased, (160, 411)E.
- Wingthing Ward—Thomas Turnbull assigned as Alderman to, 16.
- Women's Citizens' Association—Invited to nominate representative to serve on Manchester Coal Supplies Local Committee, 371E.
- Women's Co-operative Guild—To be invited to appoint two representatives to attend meetings of Infant Life Preservation Sub-Committee, 32E; invited to nominate representative to serve on Manchester Coal Supplies Local Committee, 371E.
- Wood (Charles Arthur)—Appointed to Cleansing Committee, 45; Paving, 71.
- Wood (Harold)—Appointed to Libraries Committee, 64; Parks, 68; Royal Infirmary Old Site, 104; Small Holdings, 104; Standing Orders, 105; Town Planning, 106; Foodstuffs, 234.
- Wood (H.)—Salary advanced, 250.
- Wood (Vernon Spencer)—Appointed to Libraries Committee, 64; Waterworks, 97; Local Pension, 101.
- Woodhouse (Percy)—Appointed to Education Committee, 48.
- Woods (W. H.)—Salary advanced, 252.
- Woollam (Samuel)—Appointed to Education Committee, 47; Improvement, 62; Waterworks, 97; Local Pension, 101; Nomination, 103; Standing Orders, 105; Town Planning, 106; Manchester Local Committee under Naval and Military War Pensions, etc., Acts, 1915 and 1916, 120; Local Tribunal, 121; Parliamentary Sub-Committee, 1 II.; Special Sites and School Buildings Sub-Committee, 79E; appointed representative member of the Committee of Management, Hulme Grammar School, 176; appointed to War Allowances Special Committee, 329; Special Sub-Committee *re* Allowances to Commissioned Officers, 222 II.; Housing Conditions Special Committee, 396; Manchester Coal Supplies Local Committee, 397; nominated for appointment to "One Man Businesses" Committee, 408.
- Work and Goods, Orders for—Standing orders as to, 33.
- Workers' Educational Association—Grant in aid, 156E.
- Workers' Union—Award of Committee on Production in connection with arbitration with, as to shorter working hours for permanent way employees (Tramways) in winter months submitted, 63E; communication from, with regard to National Housing and Town Planning Scheme, 340; award of Committee on Production submitted in respect of application of, on behalf of certain grades of employees in Permanent Way Department (Tramways), 342E; communication from, as to award of Committee on Production granting advance of 3s. per week to all workers in Engineering and Foundry Trades,

Workers' Union—*continued*

395E; request that the wages of members of, employed by Corporation be advanced 15s. per week in lieu of present War Bonus of 9s. per week, 396E; correspondence from, *re* advance of wages of certain workpeople, 436E.

Working Classes, Housing of—*See* Housing Schemes.

Workmen Special Committee

Appointed, 108.

Chairman—Box (Henry Richard) elected, 46E.

General Matters

Application of Tramway and Vehicle Workers' Association for advance of wages on behalf of Carters in Cleansing Committee's employment, referred to, 42E; recommend payment of War Bonus of one penny per hour to Plumbers in the employ of Corporation, 47E; unable to recommend Tramways Committee to comply with application of Electrical Trades Union for treble pay in respect of Christmas Day, 1915, and Good Friday, 1916, for Electricians and Wiremen in their employ who worked on those days, 47E; decision with regard to application of Tramway and Vehicle Workers' Association on behalf of Carters in Cleansing Committee's employ, 48E; express the opinion that Gas Committee should settle the difference in regard to the payment of war wages to certain workmen at the Bradford Road Gas Works, 369; communication from G. R. Askwith relative to the finding of the Committee on Production in respect of the Engineering and Foundry Trades, 333E; communication from Manchester, Salford, and District Building Trades Employers' Association with list of settlements which have taken place with operatives in the district, 334E; various Committees recommended to give effect to the several arrangements made between employers and employees so far as they affect persons in employ of Corporation, 335E; resolution with regard to wages and war allowance to be paid to Carters, 336E; proceedings approved, with the substitution of £150 for £300 (amount of salary), in the recommendation as to increase in war allowance to Corporation employees, 416; communications from National Union of General Workers on behalf of Corporation workmen for advance of wages and war allowance, 375E; communication from National Union of Gasworkers and General Labourers on behalf of Corporation workmen for advance of wages, and resolution that applications be submitted to Committee on Production for arbitration, 376E; communication from Workers' Union as to award of Committee on Production granting advance of 3s. per week to all workers in Engineering and Foundry Trades, 395E; request of Workers' Union that wages of members employed by Corporation be advanced 15s. per week, in lieu of present war bonus of 9s. per week, 396E; prepared to offer arbitration in respect to the various questions of bonus, 400E; certain recommendations *re* war allowances withdrawn, 401E; recommend Council to grant certain war bonuses or allowances to employees of the Corporation, 401-2E; resolution recommending the various Committees employing Painters to give effect to the arrangement as to new rates of wages, 434E; communication from Manchester Municipal Officers' Guild *re* anomalies in conditions of service, pay, and advances of wages of the administrative staffs of the Corporation, 435E; recommend Council to re-appoint the Officials (Conditions of Service) Special Committee, 435E; not prepared to recommend compliance with request of the National Union of General Workers and the Workers' Union *re* advance of wages of certain workpeople, 436E; resolution that Committee on Production be requested to give a full definition of their award dated September 27th, 1917, 479E.

Workmen's Compensation Act, 1906—Report of Chairman of Town Hall Committee *re* new scheme, with regard to more effective supervision of accident claims arising under, approved, 33E.

Workmen's National Housing Council—Chairman and Deputy-Chairman of the Housing Conditions Special Committee and Alderman Box appointed to represent such Committee at a conference under the auspices of, 393E.

Workshops, Town Hall Committee—Estimates, revenue account, 281 III.

Worsley (A. H.)—Salary advanced, 257.

Worthington (Percy S.)—Nominated to Art Gallery Committee, 42; appointed, 43.

Wounded Soldiers' Tobacco Fund (East Lancashire and Cheshire Military and Red Cross Hospitals)—*See under* War.

Wounded Welsh Soldiers' Visiting Committee, Manchester and Salford—*See under* War.

Wray (T. H.)—Salary advanced, 253.

Wroe (H.)—Salary advanced, 258.

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Yates (Arthur Marshall)—Licensed to sell poisons, 185E.

Yates (Harry)—Licensed to sell poisons, 185E.

Young (Dr. W. A.)—Application for the release of, from military duties, 392E.

Young Men's Christian Association—Permission given to erect temporary building on the Royal Infirmary Old Site for use as employment bureau for discharged soldiers, 9E; staff of Art Gallery authorised to act as receivers and transmitters of pictures to, 271E; letter of thanks to Art Gallery Committee for contribution of pictures, 439E.

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